Environmental Science & Engineering, Inc.







KEOKUK DIVISION

3200 Main Street P.O. Box 2230 Keokuk, Iowa 52632-2230 Telephone: (319) 524-4560

March 6, 1991

Mr. Don Lininger RCRA/IOWA Section U.S. Environmental Protection Agency 726 Minnesota Avenue Kansas City, Kansas 66101

Re: Schlegel-Keokuk Division Plant

Keokuk, Iowa

EPA ID No. IAD005136023

RECEIVED

MAR 7 1991

IOWA SECTION

Dear Mr. Lininger:

Enclosed are two copies of the revised Closure Certification & Documentation Report as requested in Ms. Baerbel Schiller's letter of January 28, 1991. To aid in your review of the enclosed document, identified below are the locations of the specific responses to Ms. Shiller's letter. The Number and letter designations correspond to those in Ms. Schiller's Letter.

- 1.a. A site map drawn to scale with the legal boundaries of the facility is provided in the map pocket at the back of the report.
- 1.b. The locations of the background soil samples are identified on the map in the map pocket.
- 1.c. A figure showing the locations of the additional soil samples is provided in the Appendix D.
- 1.d. A figure showing the boundaries of the soil excavations is provided in Appendix D.
- 2. The analytical methods are identifed in the last paragraph in section 3., Attachment E.
- A copy of the completed manifest is included in Appendix E.
- 4. The additional activies are described in the last paragraph in section 5., Attachment E.
- 5. QA/QC data have been added to Attachment I.
- 6. The additional information regarding the four background soil samples is provided at the end of the first paragraph in Section 3., Attachment E.

7. As Mr. Guariglia discussed with you by telephone on February 22, 1991 the contents of Attachment G have been removed and replaced with a copy of Ms. Schiller's letter.

We hope the above responses are satisfactory. Please feel free to call me if you require clarification or additional information.

Sincerely,

William Vandersall

Environment Services Manager

WV/smm



March 7, 1991

USEPA - Region VII 726 Minnesota Avenue Kansas City, KS 66101

Re: Schlegel Keokuk Plant

formerly Sheller Globe Corporation

Keokuk, Iowa

Gentlemen:

Enclosed are two revised copies of the closure documentation for the above referenced facility. Please discard the two copies sent under separate cover from Schlegel, which were incorrectly assembled.

If there are any questions, please contact the undersigned.

Sincerely,

ENVIRONMENTAL SCIENCE & ENGINEERING, INC.

Ken D. Konter, CHMM

Project Leader

Industrial/Audit Services

Ken D. Konter Jan

Enclosures

KDK: 1dm-34

RECEIVED

MAR 9 1991

IOWA SECTION

Closure Certification and Documentation Report Sheller Globe Corporation Keokuk, Iowa EPA I.D. No. IAD005136023

Prepared by:

Randolph & Associates, Inc. 8901 N. Industrial Road Peoria, Illinois 61615

August 14, 1989

RAI Job No. 1-0993-003.01

10WA SECTION

TABLE OF CONTENTS

NO.	DESCRIPT	<u>PAG</u>	E
I.	Closure Cert	ification 1	
TI	Attachments	2+	-

LIST OF ATTACHMENTS

NO.

Α.

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C

D.

E.

F.

G.

Н.

I.

DESCRIPTION

Original Closure Plan Submittal(s) (10-16-86), (7-24-85)

Tentatively Approved Closure Plan With Letter from U.S. EPA to Sheller-Globe Modifying Closure Plan (9-27-88)

Public Notice

Letter of Formal Approval of Closure Plan (12-29-88)

Closure Field Investigation Sampling and Soil Removal Report

Summary of All Laboratory Reports

Site Risk Assessment

Laboratory Reports

QA/QC Data

RCRA CLOSURE CERTIFICATION (40 C.F.R. 264.115)

Facility: Sheller-Globe Corporation 3200 Main Street Keokuk, Iowa 52632 EPS ID# IDA 005136023

Based on the RCRA closure work completed and documented in the following in the by the cons with Reg. with Reg. A. A. 62-343 PROFF report, we certify that the site has been closed, to the best of our knowledge, in accordance with the specifications contained in the approved September 27, 1988 Closure and Post Closure Plan as modified by the October, 1988 USEPA Region VII letter and by telephone consultations with Region VII personnel.

Richard B. Helm, Ph.D., P.E.

Manager of Environmental Engineering

Randolph & Associates, Inc.

ATTACHMENT A

ORIGINAL CLOSURE PLAN SUBMITTAL



October 16, 1986

Mr. Michael J. Sanderson Chief, RCRA Branch U.S. Environmental Protection Agency 726 Minnesota Avenue Kansas City, KS 66101

Dear Mr. Sanderson:

This letter is in reference to the status of the hazardous waste storage permit at our manufacturing facility located in Keokuk, Iowa. The Sheller-Globe Corporation, due to a recent merger, does not qualify for use of the financial test to demonstrate financial responsibility for liability coverage of hazardous waste stored at our manufacturing facilities. We have been unsuccessful in obtaining environmental liability insurance coverage from a private insurance company. Since we are unable to obtain the required liability coverage, we are downgrading our hazardous waste storage activity for facilities which had interim status approval to store for more than 90 days to generator status with storage for less than 90 days.

Our manufacturing plant located in Keokuk, Iowa, has approved interim status to store hazardous waste drums for more than 90 days. The EPA I.D.# for this facility is IAD005136023.

We are enclosing a Closure Plan for this facility for your Agency's review and approval. Upon your Agency approval, this Closure Plan will be implemented immediately.

We are presently arranging removal and disposal of all accumulated hazardous waste at this facility. After the accumulated hazardous waste has been removed, this facility will mark all hazardous waste containers with the appropriate date of generation. All hazardous waste will be removed and disposed of within 90 days of generation. We will inform your Agency as soon as we remove all accumulated hazardous waste at this facility and are storing hazardous waste less than 90 days.

RECEIVED

OCT 2 3 1986

If you have any questions or need additional information concerning the enclosed Closure Plan or this letter, please contact myself or Jeffery Bruestle at this office.

Sincerely,

SHELLER-GLOBE CORPORATION

Gregory D. Sautter

Manager of Environmental Activities

GDS/mem

Enclosure

cc: R. Ransford J. Bruestle Iowa Department of Water, Air and Waste Management Henry A. Wallace Building 900 East Grand Des Moines, Iowa 50319

SHELLER-GLOBE CORPORATION KEOKUK PLANT CLOSURE AND POST CLOSURE PLAN

The following plan shall be implemented when this facility downgrades its hazardous waste storage activity from more than 90 days to less than 90 days.

GENERAL INFORMATION

The Sheller-Globe Plant in Keokuk, Iowa, is used to make extruded and molded rubber weatherstripping and molded polyurethane dashboards for automotive applications.

Flammable waste solvents from cleaning and painting operations are placed in 55-gallon drums and stored in an outside hazardous waste storage area.

Non-flammable wastes including chlorinated solvents, isocyanates and urethane polyols are stored in an outside storage area in 55-gallon drums.

The facility is surrounded by manufacturing, agricultural, and residential areas. It is located near the northern edge of the city limits of Keokuk which has a population of 10,000 persons.

The plant is located at: 3200 Main Street

Keokuk, Iowa 52632

EPA ID#: IAD 005136023

The hazardous waste storage areas are located within a fenced area. Access to the plant is limited to authorized personnel or guests escorted by authorized personnel during working hours. Off-hours and week-ends the facility is locked up and patrolled by security personnel.

B. ESTIMATE OF THE YEAR OF CLOSURE

- 1. While the main activity of this facility is manufacturing, hazardous wastes generated by on-site operations are stored on-site for more than 90 days.
- 2. The closure plan will be submitted to the US EPA Regional Administrator and the Iowa Department of Air, Water and Waste Management prior to implementation of the closure plan.

C. INVENTORY

1. The maximum inventory at this facility of hazardous waste in storage at any given time prior to closure is:

Drum storage	isocyanate	50	drums
Drum storage	flammable solvent	70	drums
Drum storage	chlorinated solvent	70	drums
Drum storage	liquid hazardous waste, n.o.s.	10	drums

SHELLER-GLOBE CORPORATION
KEOKUK PLANT - CLOSURE AND POST CLOSURE PLAN
Page 2

- 2. In addition to the hazardous waste in the storage area prior to closure, other types of hazardous wastes may be generated by the closure. They would include wastewater used to decontaminate the storage area.
 - a. Drum storage of waste wash

3 drums

All solvents will be sent to a reclamation facility if possible. Waste which cannot be reclaimed or reused will be sent to an approved hazardous waste disposal facility.

D. CLOSURE ACTIVITIES

The following are the steps taken to close and decontaminate the hazardous waste storage areas at the plant in Keokuk. These closure activities will be initiated immediately upon receipt of the final approval of this Closure Plan.

: 1. Site Description

There are two areas (see Figure A) in which hazardous wastes have been or are presently stored at the plant.

- a. Site #1 is in front of the flammable liquid and mix storage building located behind the plant. The area has storage capacity for approximately 200-300 drums of hazardous waste. The storage area is asphalted and is bordered by grass on the south and west sides. The use of this site for hazardous waste storage was discontinued.
- b. Site #2 is behind (west) the flammable liquid mix and storage building. This storage area is presently being used to store hazardous waste. This storage area is asphalted and is bordered by grass on the south and west side.

2. Description of Closure

- a. All hazardous waste in storage shall be inventoried and inspected for proper packaging, identification and labeling. Any hazardous waste not properly packaged or labeled shall be segregated.
- b. All waste material in the storage area shall be consolidated by placing compatible material in proper drums, i.e., non-halogenated solvent with non-halogenated solvent, etc.
- c. All waste drums in the storage area shall be marked, labeled and inventoried in accordance to their content.
- d. Below is a list of the facilities which may be used to recycle and/or dispose of waste generated by this closure:
 - 1) Peoria Disposal Co.

ID# ILD000805812

2) Ross Incineration Services, Inc.

ID# OHD048415665

3) .Waste Research & Reclamation Co.

ID# WID990829475

STELLER-GLOBE CORPORATION

KEDKUK PLANT - CLOSURE AND POST CLOSURE PLAN

Page 3

e. After the removal of all hazardous waste from the drum storage areas, the location will be inspected for spillage and contaminated soil. The following is the decontamination procedure to be conducted on the drum storage areas:

DECONTAMINATION PROCEDURE

Drum Storage Areas

When the drums have been removed from Storage Site #1 and all hazardous waste drums have been removed from the drum storage area (Site #2), these locations will first be visually inspected for spillage and for soil contamination in the areas adjacent to the storage areas. If any spillage or residue is evident, they will be removed by scraping or chiseling. All scrapings will be swept up, placed in appropriate containers and handled as a hazardous waste. The storage area floor will then be washed with a detergent solution and rinsed with clean water. All wash and rinse water will be collected and placed into 55-gallon drums. A sample of wastewater will be analyzed for volatile organics by U.S. EPA Method 824 and 825. When the analytical results are received and reviewed, the disposal of this wastewater will be either into the sanitary sewer or handled as a hazardous waste.

After removal of the visually evident spillage, the soil in the area adjacent to the drum storage area will be sampled with 6" deep soil core samples at ten foot intervals, one foot from the edge of the outside concrete storage areas. One background soil sample will be taken and analyzed to determine basis for contamination.

These soil core samples will be analyzed for volatile organics by U.S. EPA Method 824 and 825 from The Test Methods for Evaluating Solid Wastes, 1980. If contamination is confirmed, the soil will be removed and the same sampling procedure repeated until samples confirm non-contamination. All contaminated soil will be disposed of at an approved location, listed in Section D (2).

Disposal of soil in contaminated area. Although the soil is not expected to be contaminated by the drum storage at Keokuk, an allowance has been made in the closure costs for removal and disposal of approximately $80~\text{yd}^3$. It is assumed that $1~\text{yd}^3$ of soil will weigh approximately 1~ton.

h. Closure of the hazardous waste storage area of this facility should be completed within 180 days after the approval of the closure plan. (See the attached anticipated closure schedule, Item 1.) SHELLER-GLOBE CORPORATION
KEOKUK PLANT - CLOSURE AND POST CLOSURE PLAN
Page 4

i. During closure, a qualified independent registered professional engineer shall inspect this facility on the time periods during closure listed below:

Implementation of closure
Implementation of decontamination procedure
Implementation of soil sampling
Completion of closure

If the facility has not been closed in accordance with the specifications of this closure plan, corrective measures shall be instituted. If the facility has been closed properly, a certification of that fact shall be submitted by Sheller-Globe Corporation, and the independent registered professional engineer to U. S. Environmental Protection Agency Region VII Administrator and the Iowa Department of Air, Water and Waste Management.

j. Upon completion and certification of closure, all records, tests, permits, manifests, etc., concerning the generation, handling and storage of hazardous waste at this facility shall be kept at their facility until the final closure of this facility is implemented at which time all records will be forwarded to the Corporate Manager of Environmental Control and stored in appropriate files. Location of these at that time files will be forwarded to the appropriate regulatory agencies.

D. POST CLOSURE

Post Closure care is not applicable since hazardous wastes generated on this site were only temporarily stored at this facility. All hazardous waste on site will be removed for permanent disposal according to RCRA regulations. The hazardous waste storage area will be decontaminated.

E. INCOMPATIBLE WASTES

Incompatible wastes are stored in the inside drum storage area. One waste, isocyanate, which is considered a hazardous waste, is stored in the hazardous waste drum storage area. The other waste, polyol, which is also considered non-hazardous, is stored in the non-hazardous drum storage area. These two waste materials are separated from each other by a dike or trench.

All ignitable wastes are stored in the hazardous waste area which is a no smoking area and is located more than 50' from our property line.

SHELLER-GLOBE CORPORATION KEOKUK PLANT - CLOSURE AND POST CLOSURE PLAN Page 5

F. EQUIPMENT AND MATERIAL AVAILABLE AT THE KEOKUK PLANT

Fork trucks - 2
Empty 55/gallon drums - 100
Personnel safety equipment such as rubber gloves, boots, head protection, respirators, solvent resistant coveralls, etc.
Pumps - solvent resistant
 Rinsing solvent - acetone, 500 gallons or isopropyl alcohol
Absorbent material
Hazardous waste labels
Personnel - to implement closure plan

EQUIPMENT AND MATERIAL FROM OTHER SOURCES

Laboratory support - A & L Midwest Laboratory; Omaha, Nebraska Soil removal equipment, backhoe, etc. - Rose Brothers, Keokuk, Iowa Hazardous waste storage containers - Chemical Waste Management SHELLER-GLOBE CORPORATION
KEOKUK PLANT
Closure and Post Closure Plan (Cont.)
Page 6

COST ESTIMATE FOR CLOSURE

	Labo	or_		
	a.	Equipment decontamination (40 hr x \$25/hr) Consolidation and identification of hazardous		\$1,000
	b.	waste drums (80 hr x \$25/hr)		2,000
	С.	Storage area decontamination (80 hr x \$50/hr) Sampling and loading drums (40 hr x \$25/hr)		4,000 1,000
	d.	Samping and roading drums (40 m × \$257m7		
		w.	20	\$8,000
	Equ	ipment and Outside Services		a 22 c
	a.	Soil core sampling (15 samples x \$50/sample)		\$ 750
	b.	Soil core analyses (15 samples x \$500/sample) Laboratory testing (40 samples x \$100/sample)		7,500 4,000
	c. d.	Expendable - gloves, boots, coveralls,		10,000
		drums, absorbent, etc. Backhoe (if required) (10 hr x \$60/hr)		10,000
	e. f.	Washing solvent (10 drums x \$140/drum)		1,400
	g.	Drum transportation (4 truckloads x \$600/trip)		2,400
				\$26,650
	Dis	posal		
	3	Waste flammable liquids (70 drums x \$100/drum)		\$ 7,000
	a. b.	Waste chlorinated solvent (70 drums x \$100/drum)		7,000 10,000
	c. d.	Waste Isocyanate (50 drums x \$200/drum) Miscellaneous hazardous waste (10 drums x \$200/drum)		2,000
	e.	Contaminated soils (if required) (80 yd ³ x \$60/yd ³)		4,800
				\$30,800
	Car	tification of Closure		
	-			
,	a.'	Cost of professional engineer and certification (10 days x \$400/day)		\$ 4,000
ē	·-··	SUBTOTAL COST	_	\$69,450
	Con	tingency for additional sampling labor,		
	d	disposal, equipment, etc.		\$10,400
	1	5% of subtotal cost		410,100
		TOTAL ESTIMATED CLOSURE COST (1986)	-	\$79,850

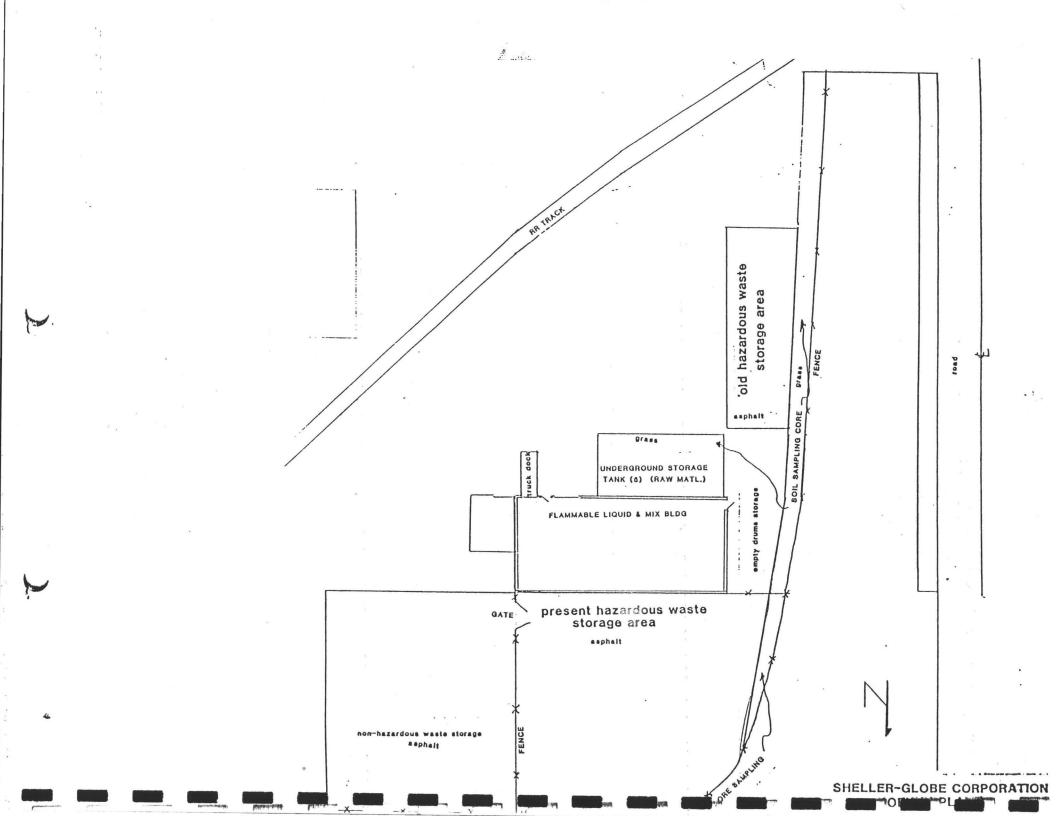
^{*}Labor cost reflects the use of outside contractors. Normally, we would use our own employees for closure.

ITEM 1

ANTICIPATED CLOSURE SCHEDULE

Sheller-Globe Corporation - Keokuk Plant

		DAYS																	
	ACTIVITY	10	20	30	40	50	60	70			100	110	120	130	140	150	160	170	180
1)	Receipt of final volume of hazardous waste and approval of closure plan.	X																	
2)	Removal/ disposal of final waste inventory.	XXX	XXXX	XX															
3)	Visual inspection of drum storage areas and adjacent areas		XXXX	XXXX	XXXX	XXXX	XXXX												
4)	Remove contaminated soil and/or residue. (if necessary)	XXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX										
5)	Sampling of drum storage areas and adjacent areas		XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XXXX	XXXX	·								
6)	Laboratory analysis of samples.	XXX	XXXX	XXXX	XXXX	XXXX	XXXX	(XXX	XXXX	XXXX	XXXX	XXXX	XXXX						
7)	Removal of contaminated residue. (if necessary)	XXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	S (8)			
8)	Resample. (if necessary)	XXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XXXX	XXXX	XXXX								
9)	Completion of closure and certification submittal to EPA Regional Administrator and IA Dept. of Air, Water Waste Mgmt.		XXXX	XXXX	XXXX	XXXX	XXXXX	(XXX	XXXX	XXXX	XXXX	XXXX							



UNDE



July 24, 1985

Mr. Michael Sanderson Chief, RCRA Branch U.S. Environmental Protection Agency 726 Minnesota Avenue Kansas City, KS 66101

Dear Mr. Sanderson:

Attached you will find a revised closure plan for the hazardous waste storage area at our plant in Keokuk, Iowa (IAD005136023). The plan has been revised to address comments recently received from the Iowa Department of Water, Air and Waste Management.

I have asked our plant personnel at Keokuk to review the closure plan and see if any of the material needs to be updated. If they feel that changes need to be made, then these will be handled as an amendment to this plan.

Our Corporate fiscal year ends on September 30. Unless we receive additional instructions from your office, we will plan on submitting the updated financial assurance documentation, reflecting the closure costs estimated in this closure plan, within 90 days of that date.

Please contact me at 419/476-8901 if you have any questions about this closure plan and forward any comments or recommendations to my attention.

Sincerely,

Jeffery L. Bruestle, P.E.

Énvironmental Control Engineer

Luy I. Bruestle

JLB/mem

Attachment. -

cc: Dick Adkins

Robert Ransford

RECEIVED

JUL 3 0 1985

USEPA, RCRA Branch

SHELLER-GLOBE CORPORATION

KEOKUK PLANT

CLOSURE AND POST CLOSURE PLAN

EPA Facility I.D. Number: #IAD005136023

Owner: Sheller-Globe Corporation

1505 Jefferson Avenue Toledo, OH 43697 (419) 255-8840

Facility Address: 3200 Main Street

Keokuk, Iowa 52627

(319) 524-4560

GENERAL FACILITY DESCRIPTION

The Sheller-Globe Keokuk Plant manufactures rubber and plastic parts, primarily for the automobile industry. Hazardous wastes generated at this site consist of spent solvents, paint sludge and toluene diisocyanate wastes. No hazardous wastes are received from any off-site facilities.

Hazardous wastes which are generated are initially taken to a staging area inside the plant. The staging area has a concrete base and generally contains no more than four 55-gallon drums of waste. From the staging area, the drums are taken to the hazardous waste storage area outside of the plant. The drum storage area consists of a fenced area approximately 50 feet square which has an asphalt base. Paved areas border the storage area on the north and west sides. The area surrounding the south and east sides is an unpaved hillside which slopes to the south and east. The storage area itself is on a slight incline to the southeast.

IMPLEMENTATION OF CLOSURE PLAN

At the present time, closure of the hazardous waste storage area is expected to occur in the year 2025. Closure prior to this date would be initiated if:

- a) manufacturing activities at this plant cease;
- b) manufacturing processes are modified to eliminate the generation of hazardous waste, or;
- c) The plant demonstrates that it can properly dispose of hazardous wastes within 90 days of their generation. This condition would require the plant to apply for generator status instead of the presently permitted status as a storage facility.

The U.S. EPA Regional Administrator and the Iowa Department of Water, Air and Waste Management will be notified 180 days prior to the initiation of the closure activities.

SHELLER-GLOBE CORPORATION EOKUK PLANT Closure and Post Closure Plan (Cont.)

INVENTORY OF HAZARDOUS WASTES

The following hazardous waste materials have been stored at this facility:

Spent non-halogenated solvents F003 and F005 Spent halogenated solvents F002 Paint sludge D008 Toluene diisocyanate waste U223

The maximum inventory of hazardous wastes which will be in storage at this facility at any time prior to closure is 200 drums of material.

DESCRIPTION OF CLOSURE

- All hazardous waste in storage shall be inventoried and inspected for proper packaging, identification and labeling. Any hazardous waste not properly packaged or labeled shall be segregated.
- 2. Any material to be discarded or disposed of which cannot be properly identified shall be treated as hazardous waste. All unidentified material shall be tested for ignitability, corrosivity and EP toxicity for all listed metals.
- 3. All process (manufacturing) equipment, raw material storage tanks, and piping which contained or used hazardous material will be rinsed or washed with a suitable solvent (isopropyl alcohol or acetone). All solvent washings will be placed in 55-gallon drums, labeled and taken to the hazardous waste storage area. It is estimated that ten (10) 55-gallon drums of washing solvent will be used.
- 4. All waste material in the storage area shall be consolidated by placing compatible material in proper drums, i.e., non-halogenated solvent with non-halogenated solvent, etc.
- 5. All waste drums in the storage area shall be marked, labeled and inventoried in accordance to their content.
- 6. Below is a list of the facilities which may be used to recycle and/or dispose of waste generated by this closure:
 - a. Clayton Chemical

ID#ILD066918327 Reclaimer

b. Chemical Waste Management, Inc.

ID#LAD000777201 Disposal

c. Chemical Waste Management, Inc.

ID#ALD000622464 Disposal

7. After the removal of all hazardous waste from the drum storage areas, the location will be inspected for spillage and contaminated soil. The following is the decontamination procedure to be conducted on the drum storage areas:

HELLER-GLOBE CORPORATION KEOKUK PLANT Closure and Post Closure Plan (Cont.)

DECONTAMINATION PROCEDURE

Drum Storage Area

After all of the drummed materials have been removed, the staging area will be visually inspected for evidence of spillage or other contamination. Any spillage or residue will be absorbed with an industrial absorbent or swept or scraped from the surface of the concrete. All decontamination residues will be placed in appropriate containers and handled as hazardous waste. These materials will be taken to an EPA approved disposal facility.

Drum Storage Area

After the removal of all hazardous waste drums from the drum storage area, the location will be visually inspected for evidence of spillage or other contamination on the asphalt pad and adjacent soil. Any spillage or residue will be absorbed with an industrial absorbent or swept, scraped or shovelled from the ground or asphalt surface.

After removal of the visually evident spillage, the soil on the south and east sides of the drum storage area will be sampled by taking l'deep soil core samples at ten foot intervals, two feet from the edge of the asphalt. One soil core sample will be taken from soil beneath the center of the asphalt pad and two samples will be taken from soil at the bottom of the hill on the south and east sides of the storage area. A background soil sample will be taken from the field north of the manufacturing plant. This will result in a total of fifteen soil core samples being collected.

All samples will be collected, handled, and analyzed according to methods in "US EPA Test Methods for Evaluating Solid Waste" (SW-646), or equivalent methods if prior approval is obtained from the US EPA Regional Administrator. The samples will be analyzed for the waste materials which are stored on-site as listed in Section C. If contamination is discovered, the soil will be removed and the sampling procedure repeated until sample analyses confirm decontamination. Decontamination will be to background levels unless approval for other levels of contamination is obtained from the US EPA Regional Administrator. All contaminated soil will be handled as hazardous waste and will be disposed of at an EPA approved location.

Disposal of soil in contaminated area. Although the soil is not expected to be contaminated by the drum storage at Keokuk, an allowance has been made in the closure costs for removal and disposal of approximately 80 yd 3 . It is assumed that 1 yd 3 of soil will weigh approximately 1 ton.

SHELLER-GLOBE CORPORATION
KEOKUK PLANT
Closure and Post Closure Plan (Cont.)

- 8. Closure of the hazardous waste storage area of this facility should be completed within 180 days after the approval of the closure plan. (See the attached anticipated closure schedule, Item 1.)
- 9. During closure, a qualified independent Iowa registered professional engineer shall inspect this facility on the time periods during closure listed below:
 - a. Implementation of closure
 - b. Implementation of decontamination procedure
 - c. Implementation of soil sampling
 - d. Completion of closure

If the facility has not been closed in accordance with the specifications of this closure plan, corrective measures shall be instituted. If the facility has been closed properly, a certification of that fact shall be submitted by Sheller-Globe Corporation, and the independent registered professional engineer to U. S. Environmental Protection Agency Region VII Administrator and IDAWHWM.

E. POST CLOSURE

Post Closure care is not applicable since hazardous wastes generated on this site were only temporarily stored at this facility. All hazardous waste on site will be removed for permanent disposal according to RCRA regulations. The hazardous waste storage area will be decontaminated.

F. INCOMPATIBLE WASTES

Incompatible wastes are stored in the outside drum storage area. One waste, toluene diisocyanate, which is considered a hazardous waste, is stored in the hazardous waste drum storage area. The other waste, polyol, which is considered non-hazardous, is stored in the non-hazardous drum storage area. These two storage areas are separated from each other by a fence.

All ignitable wastes are stored in the hazardous waste area which is a no smoking area and is located more than 50' from our property line.

G. EQUIPMENT AND MATERIAL AVAILABLE AT THE KEOKUK PLANT

Fork trucks - 2

Empty 55/gallon drums - 100

Personnel safety equipment such as rubber gloves, boots, head protection, respirators, solvent resistant coveralls, etc.

Pumps - solvent resistant

Rinsing solvent - acetone, 500 gallons or isopropyl alcohol Absorbent material Hazardous waste labels Personnel - to implement closure plan SHELLER-GLOBE CORPORATION
KEOKUK PLANT
Closure and Post Closure Plan (Cont.)

EQUIPMENT AND MATERIAL FROM OTHER SOURCES

Laboratory support - A & L Midwest Laboratory, Omaha, Nebraska Soil removal equipment, backhoe, etc. - Rose Brothers, Keokuk, Iowa Hazardous waste storage containers - Chemical Waste Management SHELLER-GLOBE CORPORATION
KEOKUK PLANT
Closure and Post Closure Plan (Cont.)

H. COST ESTIMATE FOR CLOSURE

_			×
La	bc	r	

Land	01		
a. b.	Equipment decontamination (40 hr x $$25/hr$) Consolidation and identification of hazardous		\$1,000
	waste drums (80 hr x \$25/hr)		2,000
с.	Storage area decontamination (20 hr x \$25/hr)		500
d.	Sampling and loading drums (40 hr x \$25/hr)		1,000
			\$4,500
Equi	ipment and Outside Services		
a.	Soil core sampling (15 samples x \$50/sample)		\$ 750
b.	Soil core analyses (15 samples x \$250/sample)		3,750
c.	Laboratory testing (40 samples x \$100/sample)		4,000
d.	Expendable - gloves, boots, coveralls,		.,
	drums, absorbent, etc.		10,000
e.	Backhoe (if required) (10 hr x \$60/hr)		600
f.	Washing solvent (10 drums x \$140/drum)		1,400
g.	Drum transportation (4 truckloads x \$600/trip)		2,400
			\$22,900
Disp	posal		
a.	Paint sludge (80 drums x \$100/drum)		8,000
ь.	Waste flammable solvents (40 drums x \$100/drum)		\$ 4,000
	Waste chlorinated solvent (30 drums x \$100/drum)		3,000
d.	Waste Isocyanate (50 drums x \$200/drum)		10,000
e.	Contaminated soils (if required) (80 $yd^3 \times $60/yd^3$)		4,800
			620 000
			\$29,800
Cert	eification of Closure		
a.	Cost of professional engineer and certification (5 days x \$400/day)		\$ 2,000
	. SUBTOTAL COST	-	\$59,200
	ingency for additional sampling labor,		
	sposal, equipment, etc.		
15	% of subtotal cost		\$ 8,900
	TOTAL ESTIMATED CLOSURE COST (1985)	_	\$68,100

^{*}Labor cost reflects the use of outside contractors. Normally, we would use our own employees for closure.

Shell -Globe Corporation - Keokuk lan.

_									D.1	VC									
	ACTIVITY	10	20	30	40	50	60	70		YS 90	100	110	120	130	140	150	160	170	180
The second secon	Receipt of final volume of hazardous waste and approval of	X						9)	2		¥	<i>3</i> - =		3	7				
Ministration	closure plan.																		
機能が存在するときなる	Solvent wash of tank's storage and equipment.	XXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX						
J	Removal/ disposal of final waste inventory.	XXX	XXXX	XX			~ ~			S.									
	Visual inspection of drum storage area and adjacent area.		XXXX	XXXXX	XXXX	XXXX	XXXX									•			
5)	Remove contaminated soil and/or residue. (if necessary)		XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX				2						
	Sampling of drum storage area and adjacent area.	XXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX									
7)	Laboratory analysis of samples.	XXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX						
(Removal of contaminated residue. (if necessary)		XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX		• ,		
	Resample. (if necessary)			XXXX															
10)	Completion of	XXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
	closure and certification submittal to EPA Regional Administrator	-	9																
ļ	and IDAWHWM																		

HELLER-GLOBE CORPORATION
KEOKUK PLANT
Closure and Post Closure Plan

his closure cost estimate will be kept on file at the Keokuk Plant. It will be evised whenever a change in the closure plan affects the cost of closure. It will be adjusted annually (from the date of its original development) to reflect hanges in closure cost brought about by inflation. The Department of Commerce's Annual Implicit Price Deflator for Gross National Product* will be sed to make this adjustment.

Published by U.S. Dept. of Commerce in its monthly publication "Survey of Current Business."

ATTACHMENT B

TENTATIVELY APPROVED CLOSURE PLAN WITH LETTER FROM U.S. EPA



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII 726 MINNESOTA AVENUE KANSAS CITY, KANSAS 66101

CERTIFIED MAIL
RETURN RECEIFT REQUESTED

Mr. A. C. Edgar
Environmental Services Manager
Sheller-Globe Corporation
3200 Main Street
P.O. Box 727
Keokuk, Iowa 52632

Re: Closure Plan

Sheller-Globe Corporation EPA ID No. IAD005136023

Dear Mr. Edgar:

I have made the tentative decision to approve the September 27, 1988, Closure Plan for Sheller-Globe Corporation, Keokuk, Iowa, with modifications. The modifications entitled "Sheller-Globe Corporation - Closure Plan Amendments" have been enclosed for your consideration. These amendments have been prepared by the EPA after a thorough review of the Closure Plan. A copy of the Administrative Record being made available for public review has also been enclosed.

The public notice is scheduled to be published in the <u>Daily</u>
<u>Gate City</u> on Monday, November 14, 1988. The public comment period will begin on November 16, 1988, and continue through December 15, 1988. You are invited to submit comments until the close of the comment period. Any comments or requests should be in writing and follow the procedures in 40 Code of Federal Regulations Part 265.112.

We appreciate your assistance in providing information during the closure plan review process. Please contact Gary Kelso of my staff at (913) 236-2887 if you have questions regarding the closure plan modifications or the public comment process.

Sincerely yours,

Director, Waste Management Division

Enclosure

cc: Pete Hamlin, IDNR

SHELLER-GLOBE CORPORATION - CLOSURE PLAN AMENDMENTS

October, 1988

The following modifications made to the September 27, 1988, version of the closure plan for Sheller-Globe Corporation, Keokuk, Iowa facility (EPA ID No. IAD005136023) shall supersede any statements made elsewhere in the closure plan or its attachments.

The third paragraph of the <u>Introduction</u> on page one is deleted and replaced by the following:

"Flammable waste solvents (D001, F003, F005), chlorinated waste solvents (F002), waste isocyanates (U223), waste paint and paint sludge (D001, D008), and other hazardous wastes are placed in 55-gallon drums and stored in the current hazardous waste storage area. This outdoor storage area will be closed in accordance with this plan. Hazardous wastes will then be accumulated in the current storage area for less than 90-day periods.

2) The second sentence of the Old Hazardova Waste Storage Area section on page two is changed to read:

"The area is about 600 square feet in size and has a storage capacity of about 200-300 drums of hazardous wastes."

3) The last sentence of the first paragraph of the <u>Prepent</u>
<u>Hazardous Waste Storage Area</u> section on page two is changed to read:

"The Part A application lists the storage capacity as 200 55-gallon drums of hazardous wastes."

4) The second sentence of the first paragraph at the top of page four is changed to read:

"On the south and west sides, the storage area is bordered by a steep, grassy hillside which slopes downward and away from the area."

5) The first sentence of the second paragraph of the Closure Performance Standard section on page four is changed to read:

"The hazardous constituents to be considered in the sampling, decontamination, and removal procedures include, but are not limited to, the following:

- 1) methylene chloride; 2) toluene; 3) methyle ethyl ketone; 4) methyl isobutyl ketone; 5) toluene diisocyanate; 6) acetone; 7) xylene; 8) cadmium; and 9) lead."
- 6) The following paragraph is added to the <u>Closure</u>
 <u>Performance Standard</u> section on page five:

"If health-based levels are used as the maximum allowable concentrations for the hazardous constituents, Sheller-Globe Corporation will submit proposed levels to EPA for approval within 30 days of receipt of the approved closure plan. Detailed documentation and justification will accompany the proposed health-based levels."

- 7) The following changes are made to the steps listed in the Overview of Closure Steps section on page 5, beginning with step number 5:
 - 5. If soils are contaminated, remove and dispose of soils.
 - 6. Certify closure.
- 8) The number of 55-gallon drums shown in the table on page six for solid hazardous wastes, N.O.S, is changed from 80 to 30.
- 9) The following paragraph is added to the <u>Removal</u> and <u>Disposal of Hazardous Waste Inventory</u> section on page seven following the table of facilities:

"During the closure process no hazardous wastes will be stored in the two areas being closed. Any wastes generated by the facility during closure will be accumulated in an area other than those undergoing closure. Storage of any drum will not exceed 90 days to prevent the creation of any additional

storage area requiring closure. Upon acceptance of the closure certification by EPA, drum storage will resume in the current hazardous waste storage area for periods of less than 90 days in accordance with 40 CFR 262.34."

10) The following sentence is added to the end of the first paragraph of the <u>Sampling Plan</u> section at the bottom of page eight:

"In accordance with EPA Region VII policy, Sheller-Globe will notify EPA 30 days in advance as to the date final sampling to demonstrate clean closure will take place so that an EPA inspector can be present to observe the sampling and take sample splits for EPA analysis."

- 11) All references to 6-inch deep soil core samples in paragraph one of the Old Hazardous Waste Storage Area section on page nine are changed to 24-inch deep soil core samples.
- 12) The first sentence in the second paragraph of the Old <u>Hazardous Waste Storage Area</u> section on page nine is changed to read:

"Each soil sample will be divided into two samples: the top sample will be the first 12 inches (0-12") of the core sample, and the bottom sample will be the next 12 inches (12-24") of the core sample. Each soil sample will be placed in a pre-cleaned glass jar, labeled, and stored in an ice cooler kept at about 4 degrees C."

13) The following sentences are added to the end of the third paragraph of the Old Mazardous Waste Storage Area section on page nine:

"Sampling will be observed by an EPA inspector at the option of EPA. The inspector may obtain splits of the soil samples at his/her discretion."

14) The following sentence is added to the end of the first paragraph at the top of page ten:

"Quality Assurance/Quality Control (Q Λ /QC) procedures described in SW-S46 will be adhered to for all sampling activities."

- 15) All references to 6-inch deep soil core samples in the Current Hazardous Waste Storage Area section on page ten are changed to 24-inch deep soil core samples.
- 16) In the first sentence of the <u>Background Samples</u> section on page ten, change "Four 6 inch deep soil core samples..." to "Four 12-inch deep soil core samples"
- 17) In the second sentence of the <u>Background Samples</u> section on page ten change "....concentrations of the hazardous constituents of concern." to "....concentrations of cadmium and lead only."
- 18) The following section is added after the <u>Background</u>
 <u>Samples</u> section at the bottom of page ten:

Equipment Decontamination

All equipment that is used in the decontamination and sampling activities, such as brooms, tools, buckets, sample collection equipment, etc., will be decontaminated by washing with detergent solution followed by a clean water rinse. All cleaning solutions and rinse water will be collected and placed in 55-gallon drums, which will be handled and disposed of as hazardous wastes.

19) The first sentence of the <u>Analysis Plan</u> section on page eleven is changed to read:

"All soil core samples (both top and bottom samples) will be analyzed for the nine hazardous constituents of concern, except for the background samples which will be analyzed for cadmium and lead only."

20) The Contingency Soil Removal/Disposal Flan section (two paragraphs) on pages eleven and twelve is deleted in its entirety and is replaced by the following:

Soil Removal/Disposal Plan

In the event that the concentration in soil of any of the nine hazardous constituents exceeds the closure performance standard, Sheller-Globe will perform the following activities:

- 1) Sample the soil in all directions around the contaminated area to a depth of 4 feet to determine the horizontal and vertical extent of the contamination. All core samples will be divide into 1-foot increments and be analyzed separately. Analysis activities will be performed as previously described.
- 2) After the extent of contamination has been determined, excavate the contaminated soil with a backhoe and dispose of the contaminated soil as a hazardous waste at one of the facilities previously mentioned. Any asphalt which must be removed will also be disposed of as a hazardous waste.
- 3) Decontaminate the backhoe and any other equipment used in the soil removal process by rinsing with a detergent solution, triple rinsing with water, and collecting all rinsates into 55-gallon drums. Dispose of the drums as hazardous wastes.
- 4) Resample the soil in the excavated area to a depth of one foot and analyze the samples. If contamination is found, repeat the above process of excavating the soil, disposing of the soil as a hazardous waste, and decontaminating the equipment. Continue this process until the soil sample analyses indicate no contamination above the closure performance standard.
- 5) After decontamination of the site is assured, all terrain will be graded back to its original grade and all asphalt removed will be replaced. Uncontaminated equipment will replace soil and asphalt in the excavation area.

Although soil is not expected to be contaminated above the closure performance standard, an allowance has been made in the closure cost estimate for removal and disposal of about 90 cubic yards of soil. It is assumed that the density of soil is about 1 ton/cubic yard.

- 21) The second paragraph in the <u>Management of Generated</u>
 <u>Wastes</u> section (In the event..... of the contaminated soil.) on page twelve is deleted.
- 22) On the third line at the top of page thirteen, change Rnadolph to Randolph.
- 23) The following changes are made to the closure schedule table on page thirteen, beginning with step No. 7:
 - If soil is contaminated, begin soil 110 removal/disposal activities
 - 8. If soil is clean, certify closure 160
 - Certify closure after soil removal/ disposal activities

Delete the footnote (*Note: If soil to EFA) at the bottom of page thirteen.

- 24) The horizontal line after the first paragraph on page fourteen is deleted.
- 25) The phrase "registered in the State of Iowa" at the end of the first sentence in the <u>Certification of Closure</u> section on page fourteen is deleted.
- 26) The last sentence of the <u>Financial Assurance</u> and <u>Liability Coverage</u> section (This coverage certification of closure) on page fifteen is deleted.
- 27) The word Ammendment is changed to read Amendment on the fifth line on page fifteen.
- 28) The word <u>accordnace</u> is changed to read <u>accordance</u> in the last line on page fifteen.
- 29) The <u>Cost Estimate</u> for <u>Closure</u> table on page sixteen is changed in the Disposal section to read:
 - f. Miscellaneous Hazardous Waste Solids <u>11,400</u>

SUDTOTAL:

40,850

Revised: September 27, 1988

SHELLER-GLOBE CORPORATION

Keokuk, Iowa

EPA ID No. IAD005136023

Closure Plan

I. Introduction

This closure plan is being submitted by Sheller-Globe Corporation in accordance with 40 CFR Part 265, Subpart G. This plan describes the steps necessary to close a former hazardous waste container storage area and the current hazardous waste container storage area. The plan has been designed to ensure that the storage areas, when closed, will not pose a threat to human health or environment.

The facility produces extruded and molded rubber weatherstripping and molded polyurethane dashboards for automotive applications. It is located at 3200 Main Street in Keokuk, Iowa, and is surrounded by manufacturing, agricultural and residential areas.

Flammable waste solvents from cleaning and painting operations and non-flammable wastes including chlorinated solvents, isocyantes and other hazardous wastes are placed in 55-gallon drums and stored in the current hazardous waste storage area. This outdoor storage area will be closed in accordance with this plan. Hazardous wastes will then be stored in the current storage area for less than 90 day periods.

II. Description of Storage Areas

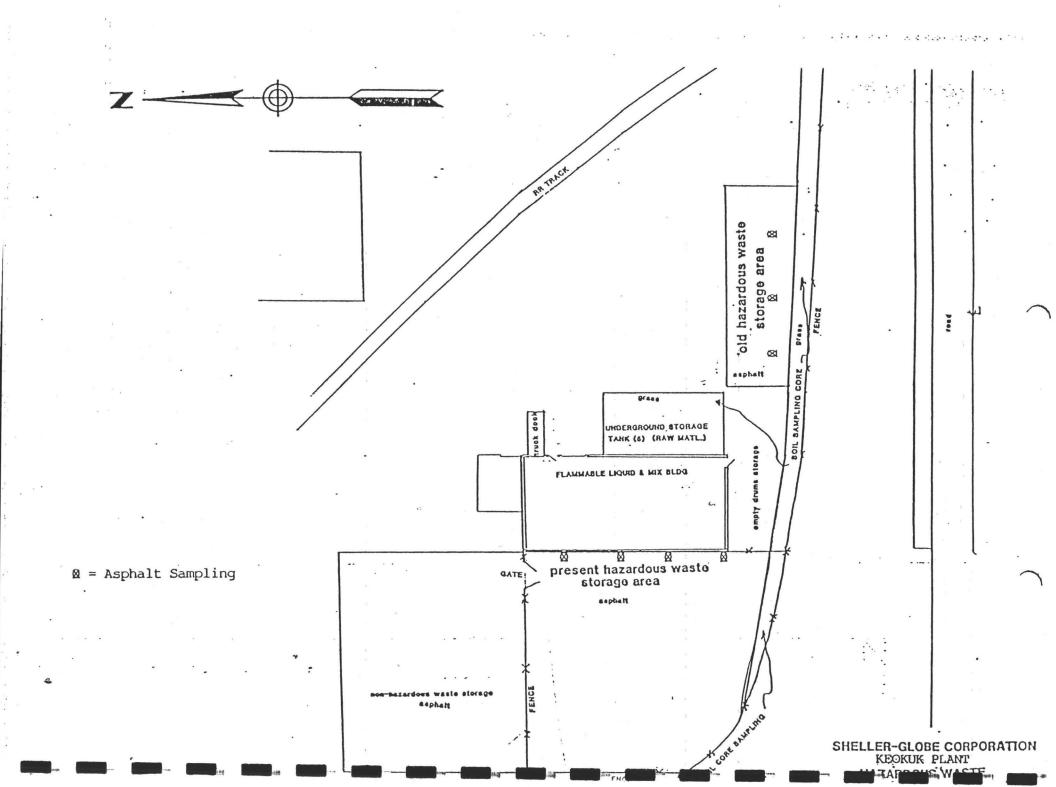
The locations of the two hazardous waste storage areas are shown in the figure on the following page. They are located near the flammable liquid storage and mixing building within a fenced area. Access to the plant is limited to authorized personnel or escorted guests during normal working hours. During off-hours and weekends the facility is locked up and patrolled by security personnel.

Old Hazardous Waste Storage Area

The old hazardous waste storage area is located in front of the \
flammable liquid storage and mixing building which is located behind the manufacturing plant. The area has a storage capacity of about 200-300 drums of hazardous wastes. The storage area is a flat asphalt surface bordered by grass on the south and west sides. The use of this site for waste storage was discontinued in November, 1983.

Present Hazardous Waste Storage Area

The present hazardous waste storage area is behind (west) the flammable liquid storage and mixing building. The storage area is about 2,500 square feet in size, asphalt paved, surrounded by a perimeter fence and located more than 50 feet from the Sheller-Globe facility property boundary. The permitted storage capacity is 200 55-gallon drums of hazardous wastes.



An asphalt paved non-hazardous waste storage area lies north of the storage area. On the south and west sides, the storage area is bordered by a steep, grassy hillside. The storage area surface slopes downward, away from the building toward the hillside.

III. Closure Performance Standard

This closure plan is designed to ensure that the closure of the drum storage areas will minimize the need for further maintenance and control. Pursuant to 40 CFR 265.111, closure activities will eliminate, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the atmosphere, ground, or surface waters.

The hazardous constituents to be considered in the sampling, decontamination, and removal procedures are: (1) methylene chloride; (2) toluene; (3) methyl ethyl ketone; (4) methyl isobutyl ketone; (5) toluene diisocyanate; (6) acetone; (7) xylene; (8) cadmium; and (9) lead. Each of these hazardous constituents are or have been stored in the two storage areas.

Sheller-Globe Corporation will remove or decontaminate all wastes and waste residues, contaminated storage system components, contaminated

soils and subsoils, and structures contaminated with the above hazardous constituents. Soil will be considered hazardous if: (1) the concentration of any hazardous constituent in a sample exceeds the upper limit of the 95% confidence interval of the background mean value for the particular constituent; or (2) the concentration of any hazardous constituent exceeds EPA approved health-based levels.

IV. Contents of the Plan

Overview of Closure Steps

The following steps will be taken to perform closure of the storage areas:

- Remove and dispose of the hazardous waste inventory in the current storage area.
- Decontaminate each of the two storage areas and dispose of generated wastes.
- 3. Sample soils and analyze samples.
- 4. Submit analyses of soil samples to EPA for review.
- 5. If soils are contaminated, submit contingency soil cleanup plan to EPA for approval.
- Perform sampling, soil excavation and soil disposal in accordance with contingency plan.
- 7. Certify closure.

Maximum Inventory of Hazardous Wastes

The old hazardous waste storage area discontinued operation in November, 1983 and no longer contains any hazardous wastes. Prior to discontinuing storage in this area, a maximum of about 325 55-gallon drums of hazardous wastes were stored at one time.

The current hazardous waste storage area has a capacity of about 200 55-gallon drums of wastes. The maximum inventory of hazardous wastes in storage at any given time is:

Type of Hazardous Waste	No. of 55-Gallon Drums
Isocyanates	15
Flammable Solvent	70
Chlorinated Solvent	35
Liquid Hazardous Wastes, N.O.S.	20
Solid Hazardous Wastes, N.O.S.	80
Total	170

Removal and Disposal of Hazardous Waste Inventory

All hazardous wastes in storage in the current storage area shall be removed and disposed of using the following procedure:

(1) All hazardous waste in storage shall be inventoried and inspected for proper packaging, identification, and labeling. Any hazardous waste not properly packaged or labeled shall be segregated.

- (2) All waste material in the storage area shall be consolidated by placing compatible material in proper drums, i.e., non-halogenated solvent with non-halogenated solvent, etc.
- (3) All waste drums in the storage area shall be marked, labeled, and inventoried in accordance to their content.
- (4) All wastes will be disposed of at one or more of the following facilities:

Peoria Disposal Co. ID# ILD000805812

Ross Incineration Services, Inc. ID# OHD048415665

Clayton Chemical Company ID# ILD066918327

Marine Shale ID# LAD981057706

Ensco ID# ARD069748192

Decontamination of Old Storage Area

The old hazardous waste storage area shall be decontaminated using the following procedure:

- (1) Mechanically and/or manually sweep the asphalt surface thoroughly to remove all dust, dirt, and other debris. Place sweepings in a 55-gallon drum.
- (2) Visually inspect the surface for stains. If stains are present, remove the stained surface of the asphalt by mechanically and/or manually scraping or chiseling, and place the scrapings in 55-gallon drums.

- (3) Thoroughly scrub the asphalt surface with a detergent and water solution, collect the solution, and place the solution in 55-gallon drums.
- (4) Rinse the surface twice with water, collect the water, and place the water in 55-gallon drums.

All drummed wastes from the decontamination operation will be handled and disposed of as hazardous wastes. Sampling and analysis of the contents of the drums will not be necessary.

Decontamination of the Present Storage Area

The present hazardous waste storage area will be decontaminated using the same four steps for decontaminating the old storage area. All surface wastes, detergent solution, and water rinsates will be collected and placed in 55-gallon drums. All drums will be handled and disposed of as hazardous wastes. Sampling and analysis of the contents of the drums will not be necessary.

Sampling Plan

Soil sampling will be conducted in and around the two storage areas and in several areas on Sheller-Globe's property that are unaffected by waste management activities to determine the extent of soil contamination caused by waste management activity and to determine local background levels of the constituents of concern in the wastes.

Old Hazardous Waste Storage Area

Soil samples will be taken adjacent to and beneath the asphalt surface of the storage area as follows: (1) soil core samples 6 inches deep will be taken at 10 foot intervals about one foot from the south edge of the surface; (2) two 6 inch deep core samples will be taken in the grassy area containing the underground product storage tanks; and (3) three soil samples will be taken from beneath the asphalt. Each soil sample beneath the asphalt will be taken by removing a core through the asphalt down to a depth of 6 inches in the soil and retaining the soil sample only. The asphalt will not be retained for analysis.

Each soil sample will be placed in a pre-cleaned glass jar, labeled, and at 4 degrees C. The soil sampling devices will be cleaned after taking each sample to prevent cross-contamination. Cleaning shall consist of removing soil particles with a wire brush, washing in a detergent solution, triple rinsing with distilled water, and air drying prior to taking the next sample.

All sampling will be conducted under the observation of an independent, registered professional engineer. A field notebook will be maintained describing sampling location, procedures, conditions at time of sampling, and any deviations from the above sampling descriptions.

All samples will be transported to the analytical laboratory in an ice cooler maintained at about 4 degrees C. Sample chain-of-custody will be documented in accordance with Test Methods for Evaluating Solid Waste: Physical Chemical Methods (SW-846), Third Edition, November, 1986.

Current Hazardous Waste Storage Area

Soil samples will be taken adjacent to and beneath the asphalt surface of the storage area as follows: (1) soil core samples 6 inches deep will be taken at 10 foot intervals about one foot from the west and south edges of the surface; and (2) four 6 inch deep soil samples will be taken from beneath the asphalt at 10 foot intervals about 4 feet from the bulding wall. The same procedures that will be used for sampling the old storage area described above will also be used for this storage area.

Background Samples

Four 6 inch deep soil core samples will be taken at areas on the Sheller-Globe property which are unaffected by waste management activity. These samples will be analyzed to determine the background concentrations of the hazardous constituents of concern. Sampling and handling procedures will be the same as those for the storage area sampling. Locations where the background samples are taken will be documented.

Analysis Plan

All soil samples will be analyzed for the nine hazardous constituents of concern. Analyses will be performed in accordance with methods described in SW-846 (third edition) and will be reported to EPA. The SW-846 analytical methods which will be used are Method 8240 for volatile compounds (acetone, toluene, xylene, methylene chloride, MEK, and MIBK); Method 8250 for semi-volatile compounds (toluene diisocyanate); Method 7130 or 7131 for cadmium; and Method 7420 or 7421 for lead. Quality Assurance/Quality Control procedures (QA/QC) described in SW-846 will be followed and all QA/QC data will be made available to EPA upon request.

Contingency Soil Removal/Disposal Plan

In the event that the concentration in soil of any of the nine hazardous constituents exceeds the closure performance standard, Sheller-Globe Corporation will submit a removal/disposal plan to EPA. The plan will describe the sampling and analysis methods that will be used to determine the vertical and horizontal extent of soil contamination; the methods to be used to remove and dispose of the contaminated soil; and the method to be used to decontaminate the removal equipment.

Although soil is not expected to be contaminated above the closure performance standard, an allowance has been made in the closure cost

estimate for removal and disposal of about 90 cubic yards. It is assumed that the density of soil is about 1 ton/cubic yard.

Management of Generated Wastes

The wastes generated during decontamination of the storage areas will include: (1) detergent and water scrubbing solutions; (2) water rinsates; and (3) asphalt scraped or chiseled from the storage area surfaces (if necessary). These wastes will be placed in 55-gallon drums, will be handled as hazardous wastes, and will be disposed of at one or more of the facilities listed previously for disposal of the hazardous waste inventory.

In the event that soil in the storage areas contains hazardous constituent concentrations above the clean closure levels specified in the closure performance standard, the contingency soil removal/disposal plan will identify the facility which will be used to dispose of the contaminated soil.

Equipment and Material Available for Closure

The equipment and material available for closure activities includes, but is not limited to:

Fork Trucks - 2
Empty 55-gallon drums - 100
Personnel safety equipment such as rubber gloves, boots, head protection, respirators, solvent resistant coveralls, etc.
Pumps - solvent resistant
Rinsing solvent - acetone, 500 gallons or isopropyl alcohol Absorbent material

Hazardous waste labels

Personnel - to implement closure plan

Laboratory support - Rnadolph & Associates, Peoria, IL

Soil removal equipment, backhoe, etc. - Rose Brothers, Keokuk,

IA

Hazardous waste storage containers - Peoria Disposal Co.,

Peoria, IL

Clos	ure Schedule	Projecte	d Con	mpleti	on
<u>Acti</u>	vity			1 =0 9	
1:	Closure plan approval.		Day	1	
2.	Remove and dispose of hazardous waste inventory.		Day	20	
3.	Visual inspection of storage areas and surface scraping/chiseling.	9	Day	30	
4.	Decontamination of storage area surfaces and disposal of wastes generated.		Day	40	4
5.	Soil sampling and submission of samples to lab for analysis.		Day	55	
6.	Receive analytical results from lab and submit to EPA.		Day	100	
7.	Review analytical results to determine if soil is contaminated.		Day	120	
8.	If soil is not contaminated, send certification of closure to EPA.		_	180*	*

^{*}NOTE: If soil is contaminated, send contingency plan for sampling and analysis of soil and soil removal and disposal procedures to EPA.

In the event closure cannot be completed within the schedule presented due to weather conditions, prolonged sample analysis, or other unforseen delays, then an extension will be requested from EPA pursuant to 40 CFR 265.113(b).

V. Certification of Closure

Closure activities will be conducted under the observation of a qualified, independent professional engineer registered in the State of Iowa. Within 60 days after completion of closure a certification that the drum storage areas have been closed in accordance with the approved closure plan will be submitted to EPA by registered mail. The certification will be signed by an appropriate representative of Sheller-Globe Corporation and the independent professional engineer. Documentation supporting the engineer's certification will be furnished to EPA upon request.

VI. Closure Cost Estimate

The estimated cost for completing closure in accordance with the closure plan is shown in the table on the following page. The total estimated cost of \$93,500 is given in current 1988 dollars.

VII. Financial Assurance and Liability Coverage

Documentation of financial assurance for closure of the storage areas and liability coverage in accordance with 40 CFR Part 265, Sub-

part H, has been provided to EPA under separate cover. This coverage will be maintained until EPA relieves Sheller-Globe Corporation of its financial assurance and liability coverage requirements subsequent to acceptance of the certification of closure.

VIII. Ammendment of Closure Plan

Should any significant revisions to the closure plan become necessary, it shall be amended in accordnace with 40 CFR 256.112(c).

Cost Estimate for Closure

Labo	or*	
a. b.	Equipment, decontamination (40 hr x \$25/hr) Consolidation and identification of hazardous	\$ 1,000
υ.	waste drums (80 hr x \$25/hr)	2,000
c.	Storage area decontamination (80 hr x \$50/hr) Sampling and loading drums (40 hr x \$25/hr)	4,000 1,000
~.		
		\$8,000
Equi	ipment and Outside Services	
a.	Soil core sampling (15 samples $x $50/sample$)	·\$ 750
b. c.	Soil core analysis (15 samples x \$500/sample) Laboratory testing (40 samples x \$100/sample)	7,500 4,000
d.	Expendable - gloves, boots, coveralls, drums,	
e.	absorbent, etc. Backhoe (if required) (10 hr x \$60/hr)	10,000
f.	Washing solvent (10 drums x \$140/drum)	1,400
g. h.	Drum transportation (3 truckloads x \$700/trip) Soil transportation (3 truckloads x \$700/trip)	2,100 2,100
		\$28,450
Disp	<u>∞sal</u>	
a.	Waste flammable liquids (70 drums x \$120/drum)	8,400
b. c.	Waste chlorinated solvent (35 drums x \$200/drum) Waste isocyanate (15 drums x \$200/drum)	7,000 3,000
d.	Miscellaneous hazardous waste (20 drums x \$170/drum)	3,400
e. f.	Contaminated soils (if required) (90 yd x \$85/yd) Miscellaneous hazardous waste soils	7,650
Cert	rification of Closure	
a.	Cost of professional engineer and certification (10 day x \$400/day)	4,000
		*
٠	SUBTOTAL COST	\$81,300
	Contingency for additional sampling labor, disposal, equipment, etc.	*
	15% of Subtotal Cost	\$12,200
	TOTAL ESTIMATED CLOSURE COST (1988) -	\$93,500

^{*}Labor cost reflects the use of outside contractors. Normally we would use our own employees for closure.

ATTACHMENT C
PUBLIC NOTICE

PUBLIC NOTICE

THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), 726 MINNESOTA AVENUE, KANSAS CITY, KANSAS 66101, IS PROVIDING FUBLIC NOTICE OF THE TENTATIVE DECISION TO APPROVE THE CLOSURE PLAN FOR TWO HAZARDOUS WASTE STORAGE AREAS AT SHELLER-GLOBE CORPORATION, KEOKUK, IOWA.

The EPA has reviewed the closure plan provided by Sheller-Globe Corporation. It has been tentatively determined that the plan is approvable with modifications.

A copy of the public record which includes the closure plan and other information submitted by Sheller-Clobe, is available for public review at the Region VII Library at the address listed above from 7:30 a.m. to 4:30 p.m., weekdays. This information is also available at the Keokuk Public Library at 210 North 5th Street, Keokuk, Iowa from 9:30 a.m. to 9:00 p.m. Monday through Thursday, and 9:30 a.m. to 6:00 p.m. Friday and Saturday; the Iowa Department of Natural Resources, Wallace State Building, Air Quality and Solid Waste Protection Bureau, 900 East Grand, Des Moines, Iowa from 8:00 a.m. to 4:30 p.m. weekdays and the Iowa Department of Natural Resources, Region VI Office, 1004 West Madison, Washington, Iowa from 8:00 a.m. to 4:30 p.m. weekdays. The administrative record will be available from November 16, 1988 until December 15, 1988.

comments or requests for additional information should be directed in writing to Gary Kelso, RCRA Branch, Iowa Section, US EPA Region VII, at the address listed above or by telephone at (913)236-2887. Comments should be submitted prior to December 15, 1988.

A public hearing has not been scheduled by the EPA; however, if requests are received which indicate a significant degree of public interest in this closure plan, a public hearing will be scheduled. Requests for a public hearing shall be in writing to the EPA at the address listed for submittal of comments and shall state the nature of issues proposed to be raised at the hearing. Such requests must be submitted prior to December 15, 1988.

After consideration of all comments received and of the requirements of RCRA, the EPA Regional Administrator will make a final decision regarding the closure plan. If the decision is made to approve the closure plan in a form which is substantially unchanged from the plan made available for public comment as announced by this notice, the EPA Regional Administrator will notify all persons submitting comments or requesting notice of final decision. If the closure plan is substantially changed, the EPA Regional Administrator will issue a public notice indicating the revisions.

ATTACHMENT D

LETTER OF FORMAL APPROVAL OF CLOSURE PLAN



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DEC 29 1988

REGION VII 726 MINNESOTA AVENUE KANSAS CITY, KANSAS 66101

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. A. C. Edgar Environmental Service Manager Sheller-Globe Corporation 3200 Main Street P.O. Box 727 Keokuk, Iowa 52632

Re: Final Approval of Closure Plan Sheller-Globe Corporation EPA ID NO. IAD005136023

Dear Mr. Edgar:

The Closure Plan (revised September 27, 1988) for Sheller-Globe Corporation, Keokuk, Iowa, with modifications entitled "Sheller-Globe Corporation - Closure Plan Amendments (October, 1988)" was placed on public notice from November 16, 1988 to December 15, 1988. No comments on the closure plan or its modifications were received from the public by this agency.

Final approval of the closure plan with modifications is hereby granted. In accordance with 40 Code of Federal Regulations (CFR) Part 265 Subpart G and the provisions of the approved closure plan, all specified closure activities must be completed within 180 days after this approval, unless an extension is authorized by this Agency in accordance with 40 CFR 265.113(b). A certification of closure must be submitted to this Agency within 60 days of closure completion. In addition, compliance with applicable financial requirements per Part 265 Subpart H must be maintained until after the EPA has released the facility from the financial assurance for closure as per 40 CFR 265.143(h).

During closure implementation, it is requested that Mr. Gary Kelso of my staff be kept informed of any significant issues or events that may arise. Mr. Kelso can be reached at (913) 236-2887.

Sincerely yours,

Director,

Waste Management Division

cc: Pete Hamlin

ATTACHMENT E

CLOSURE FIELD INVESTIGATION SAMPLING AND SOIL REMOVAL REPORT

Chronological Summary of Closure

Closure of the hazardous waste storage facility was performed according to the following schedule:

Closure Plan Submittal Closure Plan Final Approval Soil Sampling	October 16, 1986 January 4, 1989 April 11, 1989 April 12, 1989 April 13, 1989
Complete Pre-Closure Generated Waste Disposal	May 15, 1989
Surface Decontamination	June 7, 1989
Soil Removal and Replacement	June 29, 1989
Submit Closure Documentation Report	August 18, 1989
Complete Closure Activities; Generated Waste Disposal	September 22, 1989
USEPA Letter of Deficiency	January 28, 1991
Re-submit Closure Documentation Report	March 4, 1991

2. Waste Removal Prior to Closure

All hazardous wastes generated prior to implementation of the approved Closure Plant dated September 27, 1988 were removed and disposed of in accordance with federal regulations. All hazardous wastes generated by plant activities were temporarily stored in a designated area immediately adjacent to the current hazardous waste storage area. The following table identifies the wastes and manifests used for disposal prior to the initiation of closure activities.

Manifest	No.	Date	Quantit	y Waste No	*Receiving	Facility
3011142		4/10/89	1	F002	CCC	
905634		5/4/89	20	D001	MSP	
			5	F002	MSP	
3011143		5/4/89	9	F003	CCC	
			5	D001	CCC	
			2	F002	CCC	
			8	F005	CCC	
3011144		5/15/89	5	D002	CC	

*MSP - Marine Shale Processors, Inc.

CCC - Clayton Chemical Company

CC - Chem-Clear

Copies of the manifests are included as Appendix A. Hazardous wastes currently generated at the Sheller-Globe facility have been and are accumulated and disposed of within 90 days of generation. The facility does not intend to operate a hazardous waste storage facility, but plans on continuing operations as a generator of hazardous waste with accumulations of less than 90 days.

3. Soil Sampling and Analyses

Sampling of the fill materials surrounding and underlying the Hazardous Waste Storage Areas was attempted on April 11 and 12, 1989 using a 4" diameter hand operated stainless steel auger. Site maps showing the approximate sampling locations are included with this report as Appendix B. The fill materials consisted generally of sand, gravel, clay, and brick, metal and concrete fragments. These materials proved to be difficult to impossible to penetrate with the hand auger. There were, however, several sampling locations under which the fill materials could be hand augured. These included sample locations 1-19A and 12, 13, 15 and 16 A + B, and all background samples. Consequently these locations were sampled on April 11 and 12 via hand auguring. Deviation from closure plan soil sampling protocol was necessary after discovering another layer of asphalt under the old hazardous waste storage area which extended beyond the south edge of the surface level asphalt at a depth of approximately one foot under soil. After consultation with Gary Kelso, it was agreed to take the top one foot sample one foot off of the edge of the surface down gradient from the old hazardous waste storage area. See Appendix A samples 1 through 9. All other sample locations were taken in accordance with sampling plan protocol. Two ounces of fill material were collected from each sample interval by auguring through the sample interval, emptying the auger contents onto a clean sheet of aluminum foil, blending the sample by hand, the selecting 2 ounces of material representative of the sample interval. All samples thus collected were placed in precleaned jars, labeled, and stored on ice at approximately 4°C. All sampling equipment was decontaminated between sample intervals by washing in a detergent solution and triple rinsing in distilled water. All wash and rinse waters were collected, labeled, and held for disposal as a hazardous waste. All the samples thus collected were hand delivered to the laboratory facilities at Randolph & Associates, Inc. the evening of April 12 by the technician who collected the samples. Discrete background samples were collected in an undeveloped area west of the storage areas and southeast of the cooling lake, The four samples were collected in a box pattern of 10 foot spacing, in the 6 to 12 inch interval, using the SW-846 protocol described above. The location of the background samples is shown on the attached site map.

The remaining fill material samples were collected April 13, 1989 by hammering a 2-inch OD split spoon sampler through the prescribed sample interval using an 8 ton truck mounted drilling rig. As with the auguring methodology, two ounces of fill material were collected from each sample interval, placed in precleaned glass jars, labeled, and stored on ice at approximately 4°C. All sampling equipment was decontaminated between sample intervals by washing in a detergent solution and triple rinsing in distilled water. All wash and rinse waters were collected, labelled and held for disposal as a hazardous waste. All the samples were then hand delivered to the laboratory by the sampling technician the evening of April 13, 1989.

The soil samples and the wash water sample were analyzed for the volatile organic compounds (VOC) xylene, acetone, methyl isobutyl ketone, methyl ethyl ketone, toluene and methylene chloride using a flame ionization detector (FID) using Standard Test Method 8015. The samples were analyzed for cadmium and lead using an inductively coupled plasma spectrometer using Standard Test Method 6010. The related laboratory reports are included with this report as Appendix H.

4. Decontamination of Hazardous Waste Storage Area Surfaces

On June 7, 1989, the asphalt surfaces of the old and current hazardous waste storage areas were decontaminated by power washing, washing with an industrial detergent and triple rinsing with clean water.

A cleanup crew employed by Keokuk Contractors, Inc., began the decontamination process by power washing the asphalt surfaces of the storage areas with city tap water under 10,000 psi pressure. All resultant wash waters were recovered via wet vacs and stored in DOT approved 50 gallon drums in preparation for disposal.

Following power washing, the surfaces were scrubbed with an industrial detergent using a high pressure liquid floor scrubber owned by Sheller-Globe and operated by Sheller-Globe personnel. This self-contained unit both washed and simultaneously recovered its wash water in a continuous cycle. The resultant wash waters thus collected in the scrubber were drained directly into DOT approved 50 gallon drums in preparation for disposal.

Following the scrubbing of the asphalt surfaces with the high pressure floor scrubber, the surfaces were triple rinsed with city water using the same scrubber. As with the detergent washing, all resulting rinse waters were placed into DOT approved 50 gallon drums in preparation for disposal.

Photo documentation of the surface decontamination of the hazardous wasters storage area surfaces is included in this report as Appendix C.

Soil Removal

In response to the lead levels discovered in the 0"-12" soil intervals at sampling points 18 and 20 (See Appendix B), Sheller-Globe Corporation elected to excavate, and dispose of soils at these two locations. Soil excavation and containerization was completed on June 29, 1989.

Soils at the two sampling points were excavated to a depth of 14 inches in a radius of 6 feet around the sampling points. Soil excavation was conducted to the edge of the asphalt surface of the hazardous waste storage facility. All excavated soils were placed in plastic lined vinyl bags with a capacity of 1 cubic yard in preparation for disposal.

Following soil excavation, two composite soil samples of the 0-12 inch soil interval were collected from each excavation approximately three feet apart in the down slope direction from the two sampling points. Each composite sample was analyzed for the total lead. Related laboratory reports along with photo documentation of soil excavation and containerization is included in this report as Appendix D.

After analytical results indicated the areas to be below clean-up standards, approximately 4 cubic yards of clean soil from a remote area north of the plant was used to replace the excavated soil. Gravel was used to cover the areas.

6. Soil and Decontamination Waste Removal

All wastes generated as a result of closure activities were or will be removed and disposed of in accordance with federal regulations. All wastes generated by closure activities were/are temporarily stored in a designated area immediately adjacent to the current hazardous waste storage area.

The following table identifies the wastes and manifests used for disposal of the wastes.

<u>Waste</u> Decontamination Wash Water	Manifest No. 3011148	<u>Date</u> 8/10/89	Quantity 9 drums	<u>Method</u> Wastewater Treatment
Excavation Soil	3011151	10/23/89	4 yd ³	RCRA Landfill

A copy of the wash water manifest is included as Appendix E.

Following the completion of the waste stream permitting process, the excavations oils were disposed of in a RCRA Landfill (Peoria Disposal Company) on 10/23/89.

A copy of the manifest for the excavated soil is included in Appendix E.

APPENDIX A

PRE-CLOSURE GENERATED WASTE DISPOSAL MANIFESTS

GENERATOR NOTIFICATION TO CLAYTON CHEMICAL CO. -RECARDING SHIPMENT OF WASTES RESTRICTED FRO LAND DISPOSAL UNDL.: 40 CFR 268.7(a)(1)

to Clayton Chemic. in accordance with the Land Disposal Restrictions. Final Rule (effective Nov. 8, 1986) under 40 CFR 268.7 (a)(1). According to this final rule, generators of EPA Hazardous Waste Numbers FOOl to FORS must provide the following information with each shipment delivered to CLAYION CHEMICAL:

- EPA Hazardous Waste Number(s): FOOZ, FOO3, FOOS
- Manifest number associated with this shipment: IL 30/1143
- 1. Waste analysis data (attach if different from Clayton's qualification analysis).

CORRESPONDING TREATMENT STANDARD

Instructions:

For each solvent waste constituent present in this waste or its extract, check the appropriate box in front of the treatment standard(s) which apply or see item #4 below.

				(mg/liter)
				All other spent
Golvent Constituent				solvent wastes.
Acetone	-	X		0.59
n-Butyl alcahol				5.0
Carbon disulfide				4.81
Carbon tetrachioride .			-	0.96
Chlorobenzene			1	0.05
Cresols and cresylic acid				0.75
Cyclohexamune			*** 1%	0.75
1,2-Dichloroumnzene				0.125
Ethyl acetate	(0.75
Ethyl benzene :				0.053
Ethyl ether				0.75
Isobutanal				5.()
Methanol				0.75
Heliylene chloride		X		0.96
Methylene chloride (from the				
pharamaceutical industry)				0.96
Methyl ethyl ketone				0.75
Methyl isobutyl ketone				0.33
Nitrobenzene				0.125
Pyridine				0.33
Tetrachlornethylene				.0.05
Toluene		TX		0.33
1,1,1-Trichloroethane		T		0.41
1,1,2-Trichloroethane				0.96
Trichlornethylene	1			.0.091
Trichlorofluromethane				0.96
Xylene				0.15

Y_This waste is restricted from land disposal based on knowledge of the waste, (check if applicable).

A.C. Elgar a.C. ZZ

Environmental Sovices Myr. 05-04-99

TATE OF LOUISIANA T OF ENVIRONMENTAL QUALITY RECYCLE / REUSE AZARDOUS WASTE DIVISION P.O. BOX 44307 MANIFEST Nº 905634 ROUGE, LOUISIANA 70804 Form Approved. OMB No. 2050-0039. Expires 9-30-91 (Form designed for use on elite (12-pitch) typewriter.) 1. Generator's US EPA ID No. information in the shaded areas is not required by Federal NIFORM HAZARDOUS Manifest TADOOS 1360 43189918917 ASTE MANIFEST 's Name and Mailing Address Shelker-Globe Corporation 3200 Main St. KEOKUK, IA: 52632 or's Phone (319 lor Inc III 4 D 0 0 6 49 3 1 US EPA ID Number esignated Facility Name and Site Address US EPA ID Number NE SHALE PROCESSORS, INC WAY 90 EAST JRGAN CITY, LOUISIANA 70380 1 L | A | D | 9 | 8 | 1 | 0 | 5 | 7 | 7 | 0 | 6 Description (Including Proper Shipping Name, Hazard Class, and ID Number) Total Type (AF 010/510111010121216 DIMODIOISIS (Artianding Codes for Wastes Listed Above ie (5 2) 4 56 6 NOCHENDIL edal Handling Instructions and Additional Information NABLE TO DELIVER, RETURN TO GENERATOR NERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway ng to applicable international and national government regulations. n a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be onomically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select t waste management method that/is available to me and that I can afford. Month Day Year Signature 0151041819 porter 1 Acknowledgement of Receipt of Materials d/Typed Name Month Day sponer .2 : Acknowledgement of Receipt of Materials d/Typed Name Month Day screpancy Indication Space A training that are a server of the ING MARINE ility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. ed/Typed Name

MARINE SHALE PROCESSORS, INC. LAND DISPOSAL RESTRICTIONS INFORMATION

er Name:	She	Mer-Globe Corp.	Customer EPA ID Number: <u>IADOS/36025</u>
r Address	: _33	as Main	MCDS Document Number: 560000 SGC 89000
_	K	notur, IA 5263~	
	-	On # 7//	
manifest number of	umber	r(s): 905634 ng process, recyclable materials stream(s)	classified as EPA Hazardous Waste Number(s):
		FOOL	•
e EPA dar	nd disp	posal restriction regulations (40 CFR 268	9)
1	API	LY to these materials, under the follows	ing category or categories:
ı		Solvent/dioxin (See Attach. 1)	
		California list, specifically (See	Attach. 2):
		_ "First Third" list (See Attach. 3)	j
	DO	NOT apply to this stream. (Skip follow	ving questions. Sign on bottom of page.)
e stream	cannot	be landfilled because (check one):	
	1.	Incineration or recycling is the required	technology to be used (See 40 CFR 268.42.), or
	2.	PCB's (ARE NOT acceptable and NOT	approved for shipment to MSP), or
	3.	After November 8, 1988 wastes, exc Compounds in total concentration of 1	ept wastewaters, containing Halogenated Organic 000 mg/kg or 1000 mg/l, or more.), or
	4.	non-metals (Attach. 3, Item 1). The fe	
		Mothylene Chloride	reatment Standard CCW CCWE
		,	, or
	5.	The stream is a liquid that is primarily greater than or equal to 1,000-mg/l ar	water and contains HOC's in total concentration and less than 10,000 mg/l HOC's, or
	6.	The stream is a "Soft Hammer" material ltem 5).	al containing organics or other non-metals (Attach. 3,
by certify tage and al	hat th	to determine.	complete and accurate to the best of my
rized Repr	esenta	tive Signature: (A.C. X)	
or Type Na	ame: _	A.C. Edger	
Environn	c-41	Jervices Mr.	Date: 5/4/89

Page 1

SEE REVERSE

Form 2684 (Rev. 10/88)

FOR SHIPMENT OF HAZARDOUS INFECTIOUS AND SPECIAL WASTE

State Form LPC 62 8/81

IL532-0610

(Form designed for use on elite (12-pitch) typewriter.) EPA Form 8700-22 (Rev. 9-86) Form Approved, OMB No. 2050-0039, Expires 9-30-91 information in the shaded areas is not required by Federal law, but is required NIFORM HAZARDOUS 1. Generator's US EPA ID No Manifest 2. Page WASTE MANIFEST by Illinois law A.Ilimois Manifest Document Number

A.Ilimois Manifest Document Number

MANIFEST Location If Different enerator's Name and Mailing Address Sheller-Glabe Co-paration 3200 Main Se FEE EXEMPT B. Illinois KENKUK, IA. 52631 Generator's enerator's Phone (7560 US EPA ID Number C. Illinois Transporter's ID Transporter 1 Company Name 006493 D. (618) 254-2514 Transporter's Phone US EPA ID Number E. Illinois Transporter's ID F.(Transporter's Phone G. Illinois 10 ignated Facility Name and Site Address US EPA ID Number Facility's 7 ton Chemical Company Mobile Avenue H. Facility's Phone DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) IILD 066918327 18) 27 12. Containers Total Unit Waste No. Type No Emergency Quantity WI/Vo EPA HW Number Waste Flamande Ligu. Q. N.S., UN1993 009 DM D 0495 Response F002)002DM00 7/782--Whate Tolliene Mixture UNIZ97 (FOOS) K. Handling Codes for Wastes Listed Above In Item # 14 whose Paint (Tolverc, Acctone) 1 = Gallons 2 = Cubic Yards Flocking Adhesive (MIBK, Toluene) Childling Glue Special Handling Instructions and Additional Information GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described abode by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and tuture threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my wriste peneration and select the best waste management method that is available to me and that I can afford Date Signature Printed/Typed Name Month Day Year 050489 Nagr Transporter 1 Acknowledgement of Receipt of Materials Date Typed Name Month Day Year Signa 0504 Management of Receipt of Materials Date Printed/Typed Name Signature Month Day Year Discrepancy Indication Space Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19 Date Printed/Typed Name Month Day Year Signature the intermetion may lessel in a civil privally ligarist the least. This term has seen annexed by the Forms Manual

P.O BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81 IL532-0610

FOR SHIPMENT OF HAZARDOUS INFECTIOUS AND SPECIAL WASTE

SE TYPE (Form designed for us: on eithe (12-pitch) typewhiler)	EPA Form 870)-22 (Rev. 9-86	Form Approved Old	B No. 2050-0009. Expires 9-30-91
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whiter Truck Company I	100040	13/9/	D.(68) 254-2	514 Transporter's Phone
ansporter 2 Company Name 8	US EPA ID Nu	mber	E. Illinois Transporter	r's ID
•			F.()	Transporter's Phone
esignated Facility Name and Site Address 10. 10. 10. 10. 10. 10.	US EPA ID Nu	mber	G. Illinois Facility's ID H. Facility's Phone	31,600,005,1
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74.) CL; #4540 - (DOOG)			In Item # 14	2 = Cubic Yards
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GENERATOR'S CERTIFICATION: I hereby declare that the contents of this proper shipping name and are classified, packed, marked, and labeled, and according to applicable international and national government regulations.				
If I am a large quantity generator, I certify that I have a program in place economically practicable and that I have selected the practicable method				
future threat to human health and the environment; OR, if I am a small qu	uantity generator, I have			
the best waste management method that is available to me and that I can Printed/Typed Name	afford. Signature	^		Month Day Year
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Spenice is authorized to reduce, pursuant to limbus Bransed Statutes Chapter 111. Section of that bracker at not to exceed \$25,000 per day of wwitten Fabrication of this internation may restrict to the	this information be submitted	to the Agency Failure	to provior the information may	esalt in a consequence, against the owner

FOR SHIPMENT OF HAZARDOUS INFECTIOUS AND SPECIAL WASTE

State Form LPC 62 8/81 IL532-0610 Form Approved OMB No. 2050-0039 Expires 9-30-9: ff-orm pesigned for use on elife (12-pitch) typownies i EPA Form 8700-22 (Rev. 9-86) Manifest 1. Generator's US EPA ID No. Information in the shaded areas is not NIFORM HAZARDOUS required by Federal law, but is required Occument No AD 005/36023 NASTE MANIFEST by lilinois law A. Illinois Manifest Document Number rator's Name and Mailing Address Location If Different MANIFEST Sheller- Globe FEE EXEMPT 3200 min St B. Illinois KEOKIN, JA. 52.434 Generator's ator's Phone (ID US EPA ID Number ransporter 1 Company Name C. Illinois Transporter's ID DOX 493 D. (6/9) 254 -2574 Transporter's Phone 110 US EPA ID Number E. Illinois Transporter's ID porter 2 Company Name F.(Transporter's Phone 10 US EPA ID Number G. Illinois pnated Facility Name and Site Address 200 Mobile Avenue Facility's 12,1,00,0 OHICE H. Facility's Phone TLD066913327 6181771-06 IL. 6220 13 DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 12. Containers 2 1 Total Unit Waste No. Type WI/Vo Quantity CHIE EPA HW Number XIFIDIO yency Waste Methyline Chlorile Mixture, W1573 (Fair) 001 TT00330 **Authorization Numb** 0101010 EPA HW Number Response **Authorization Numbe** 10 N 17/782-3637 K. Handling Codes for Wastes Listed Above In Item # 14 itional Descriptions for Materials Listed Above 1 = Gallons2 = Cubic Yards Dille llie Special Handling Instructions and Additional Information undeliverable for any econ, retu Nättonat GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by oper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway cording to applicable international and national government regulations. Juliac am a large quantity generator. Lecrtify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and ture threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select best waste management method that is available to me and that I can afford. Date nted/Typed Name Day Signature 1 ansporter 1 Acknowledgement of Receipt of Materials Date inted/Typed Name Day Transporter 2 Acknowledgement of Receipt of Materials nnted/Typed Name Month Day Signature Discrepancy Indication Space acility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date rinted/Typed Name Month Day

> is information be submitted up to \$50,000 per day of

CENERATOR NOTIFICATION TO CLAYTON CHEMICAL CO. RECARDING SHIPMENT OF WASTES RESTRICTED FRO LAND DISPOSAL UNDL . 40 CFR 268.7(a)(1)

to Clayton Chamic. in accordance with the Land Disposal Restrictions. Final Rule (effective Nov. 8, 1986) under 40 CFR 268.7 (a)(1). According to this final rule, generators of EPA Hazardous Waste Numbers FOOl to FOR'S most provide the following information with each shipment delivered TO CLAYION CHEMICAL:

- EPA Hazardous Waste Numbur(s):
- 2. Manifest number associated with this shipment:
- 1. Waste-unalysis data (attach if different from Clayton's qualification

CORRESPONDING TREATMENT STANDARD

Instructions:

For each solvent waste constituent present in this waste or its extract, check the appropriate box in front of the treatment standard(s) which apply or see item #4 below.

		(mg/1/t.er)
		All other spent
Acetone		solvent wastes
n-Butyl alaaha		0.59
Carbon disulfide		5.0
Carbon tetrachioride	-	4.81
Chlorobenzene		0.96
	110	0.05
Cresols and cresylle acid		0.75
Cyclohexamuse		0.75
1,2-Dichloroumzene		0.125
Ethyl acetate		0.75
Cthyl benzene		0.053
Ethyl sther		0.75
Isobutanol		5.()
Methanol		0.75
Helliylene chloride	IXI	0.96
Methylene chloride (from the		1
pharamaceutical industry)		0.96
Methyl ethyl ketone		.0.75
Methyl isobutyl ketone		0.33
Mitrobenzene		0.125
Pyridine		0.33
Tetrachlornethylene		.0.05
Toluene	-	0.33
1,1,1-Trichloroethane		0.41
1,1,2-Trichloroethane	-++	0.96
Trichloraethylene	-++	190.0
Trichiprofluromethane		0.96
Xylene		0.15

4. This waste is restricted from land disposal based on knowledge of the waste, (check if applicable).

AC. Edger G.C. Ign Environmental Services Myr.

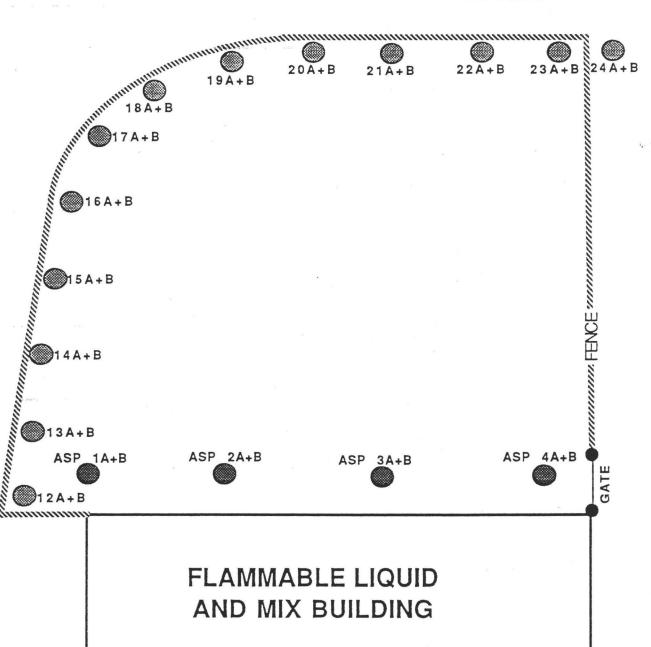
APPENDIX B

SITE MAPS SHOWING SOIL SAMPLE LOCATIONS

SHELLER GLOBE: LOCATION MAP FOR SOIL SAMPLES 12-24A+B AND ASP 1-4A+B

► N

- SAMPLES RECOVERED FROM GRASSY AREA ALONG ASPHALT PERIMETER
- SAMPLES RECOVERED FROM BELOW 4in. OF ASPHALT
- A-DENOTES 0"-12" SAMPLE INTERVAL
- B-DENOTES 12"-24" SAMPLE INTERVAL
- * SAMPLE SERIES 12-24 TAKEN OVER 10' CENTERS
- * SAMPLE SERIES ASP 1-4 TAKEN OVER 20' CENTERS



FLAMMABLE LIQUID AND MIX BUILDING **UNDERGROUND** STORAGE TANKS 10A+B 11A+B 9 - B 🔘 📗 🔘 9 - A 8-BO 🛮 🛇 8 - A OLD HAZARDOUS WASTE 7-8⊘ 🖁 🛇 AREA 6 - B 🔕 STORAGE 5-B 🔘 📱 4-B() 4 - A 3-B 🔘 🖥 🔘 SHELLER GLOBE: 2-B 🔘 🖁 🔘 2 - A LOCATION MAP FOR B Q 0 1 - A SOIL SAMPLES 1-11 A+B AND ASP 5-7 GATE GRASS COVER ON FILL -SAMPLES RECOVERED FROM **GRASSY AREAS** -SAMPLES RECOVERED FROM BELOW 10in. OF ASPHALT A-DENOTES 0"-12" SAMPLE INTERVAL B-DENOTES 12"-24" SAMPLE INTERVAL * SAMPLE SERIES 1-9 TAKEN **OVER 10' CENTERS** * SAMPLE SERIES ASP 5-7 TAKEN OVER 20' CENTERS (NOT TO SCALE)

APPENDIX C

PHOTO DOCUMENTATION OF THE DECONTAMINATION OF THE HAZARDOUS WASTE STORAGE AREA SURFACES

APPENDIX D

PHOTO DOCUMENTATION OF SOIL EXCAVATION LABORATORY REPORTS



POWER WASHING THE OLD HAZARDOUS WASTE



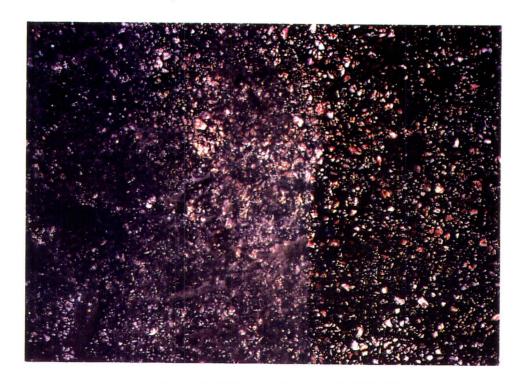
STORAGE AREA AND SIMULTANEOUS WASHWASTER RECOVERY



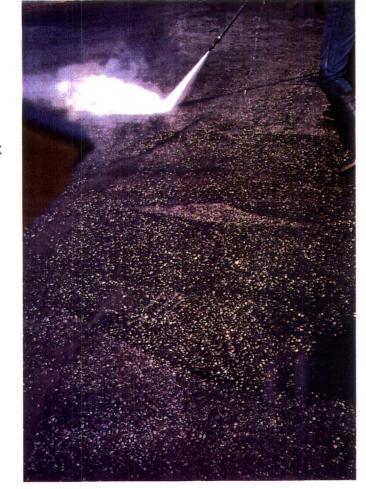
HIGH PRESSURE SCRUBBER WASHING WITH INDUSTRIAL DETERGENT



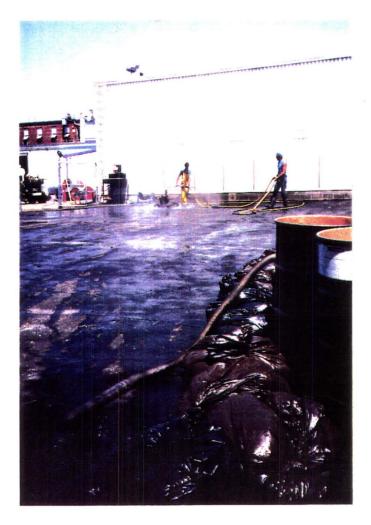
HIGH PRESSURE SCRUBBER PERFORMING SURFACE RINSE



ASPHALT SURFACE BEFORE AND AFTER POWERWASH



USE OF HIGH PRESSURE JET TO REMOVE STAINING



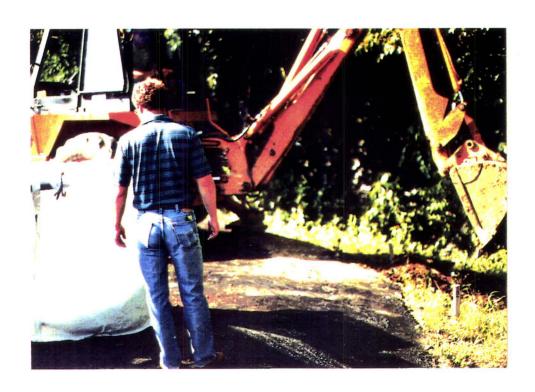
POWER WASHING THE CURRENT HAZARDOUS WASTE STORAGE AREA



WASH WATER RECOVERY

APPENDIX D

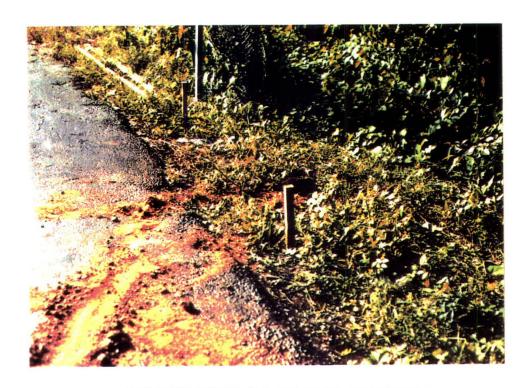
PHOTO DOCUMENTATION OF SOIL EXCAVATION LABORATORY REPORTS



EXCAVATION AT SAMPLE POINT #20



CONTAMINATED SOIL AWATING DISPOSAL



SAMPLING POINT #18 PRIOR TO EXCAVATION



SAMPLING POINT #18 FOLLOWING EXCAVATION



SAMPLE POINT #20 PRIOR TO EXCAVATION



SAMPLE POINT #20 FOLLOWING EXCAVATION

APPENDIX E

CLOSURE ACTIVITIES GENERATED
WASTE DISPOSAL MANIFESTS

ALL COPIES MUST BE LEGIBLE. PLEASE TYPE. SEE INSTRUCTIONS ON BACK.

MIXING SPEELING TO MORE . MITENTED 206

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AND DESCRIPTION OF THE PARTY OF

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

PO BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS, INFECTIOUS

Month Day

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FOR SHIPMENT OF HAZARDOUR, INFECTIOUS

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ATTACHMENT F

Summary of all Laboratory Results

Legend

B1 - B4

Background Samples

A Sample Depth 0"-12"

B Sample Depth 13"-24"

ASP Sample Under Asphalt

Detection Limits - Samples Obtained April 11, 12, 13, 1989

Cadmium .25 mg/kg

Lead .25 mg/kg

Methylene Chloride 1 mg/kg

Toluene 1 mg/kg

M.E.K. 1 mg/kg

M.I.B.K. 1 mg/kg

Acetone 1 mg/kg

Xylene 1 mg/kg

DESCRIPTION	В1	В2	В3	B4	1A	1B	2A	2B	3A	3B	4A	4B	5 A	5B
Cadmium	<0.25	<0.25	<0.25	<0.25	2.86	<0.25	.46	0.28	1.2	0.43	0.42	0.41	0.96	<0.25
ead	33.0	30.8	21.0	34.4	61.0	26.7	26.2	14.0	24.8	39.4	26.2	71.2	68.6	21.4
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1.E.K.	<1	< 1	< 1	<1	< 1	< 1	< 1	< 1	< 1	< 1	4 1	< 1	< 1	41
1.I.B.K.	<1	< 1	<1	<1	< 1	< 1	< 1	< 1	< 1	< 1	4 1	< 1	< 1	- 1
Acetone	< 1	41	<1	<1	< 1	< 1	< 1	< 1	< 1	41	< 1	< 1	< 1	< 1
Kylene	<1	41	۲1	<1	< 1	< 1	< 1	< 1	۷1	< 1	< 1	< 1	< 1	< 1
	6A	6B	7A	7B	8A	8B	9A	9B	10A	10B	11A	11B	12A	12B
Cadmium	1.71	2.68	0.45	40.25	0.45	<0.25	0.41	< 0.25	0.58	<0.25	<0.25	< 0.25	40.25	0.75
ead	71.6	61.0	36.7	14.8	29.8	21.4	34.2	43.0	17.7	4.8	34.2	21.2	15.9	41.6
ethylene Chlor	. < 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Coluene	< 1	< 1	< 1	< 1	41	< 1	< 1	< 1	< 1	11	< 1	< 1	< 1	< 1
1.E.K.	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	۷ 1
1.I.B.K.	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	41	< 1	< 1	< 1	< 1
Acetone	<1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	41	< 1	< 1	< 1	< 1
Kylene	<1	< 1	< 1	<1	< 1	< 1	< 1	41	<1	< 1	< 1	< 1	< 1	< 1
į.														
-4	13A	13B	14A	14B	15A	15B	16A	16B	17A	17B	18A	18B	19A	19B
Cadmium	< 0.25	<0.25	<0.25	<0.25	<0.25	40.25	0.34	<0.25	1.2	0.63	3.4	<0.25	<0.25	<0.25
ead	8.6	26.2	20.8	31.1	29.7	27.4	8.9	33.0	30.4	19.0	284	38.8	28.9	29.3
Methylene Chlor.	. < 1	< 1	۷1	41	< 1	< 1	۷ 1	۷ 1	41	< 1	L 1	41	(1	4 1
Coluene	< 1	< 1	41	∠ 1	۷1	< 1	< 1	< 1	۷ 1	4 1	< 1	< 1	4 1	۷ 1
1.E.K.	4 1	۷ 1	< 1	< 1	4 1	41	۷1	41	< 1	۷ 1	< 1	۷ 1	< 1	< 1
M.I.B.K.	< 1	4 1	< 1	41	۷ 1	< 1	41	< 1	41	۷1	< 1	< 1	۷ 1	< 1
Acetone	۷ 1	۷ 1	∠ 1	< 1	۷1	۷ 1	۷1	41	< 1	< 1	< 1	< 1	< 1	< 1
Kylene	< 1	< 1	< 1	< 1	< 1	< 1	4 1	< 1	41	< 1	< ₁	L 1	۲ 1	< 1
1											ASP	ASP	ASP	ASP
	20A	20B	21A	21B	22A	22B	23A	23B	24A	24B	1A	1B	2A	2B
Cadmium	3.5	< 0.25	0.50	<0.25	<0.25	40.25	< 0.25	< 0.25	< 0.25	1.4	<0.25	<0.25	< 0.25	∠0.25
.ead	178	38.6	22.0	24.8	16.4	30.2	15.8	16.0	33.9	49.2	25.9	33.4	26.4	27.2
Methlene Chlor.	< 1	41	< 1	4 1	۷ 1	۷ 1	< 1	4 1	< 1	< 1	41	< 1	< 1	۷ 1
Coluene	41	< 1	41	< 1	< 1	< 1	4 1	< 1	۷ 1	۷ 1	۷1	1.7	۷ 1	0.8
1.E.K.	< 1	4 1	< 1	٧ 1	۷ 1	< 1	4 1	۷ 1	۷ 1	< 1	< 1	۷ 1	< 1	< 1
1.I.B.K.	۷ 1	۷ 1	41	۷ 1	< 1	4 1	۷ 1	4 1	< 1	۷ 1	< 1	< 1	4.1	< 1
Acetone	41	41	۷ 1	۷ 1	< 1	۷ 1	۷ 1	< 1	۷ 1	۷1	< 1	< 1	< 1	41
Kylene	41	۷1	41	41	۷ 1	< 1	< 1	4 1	< 1	< 1	< 1	< 1	۷ 1	< 1

Analysis in accordance with procedures itemized in 40 CFR Part 136.

Units = mg/kg unless otherwise indicated.

DESCRIPTION	ASP 3A	ASP 3B	ASP 4A	ASP 4B	ASP 5A	ASP 5B	ASP 6A	ASP 6B	ASP 7A	ASP 7B	
Cadmium Lead Methylene Chlor. Toluene M.E.K. M.I.B.K. Acetone	<0.25 20.8	<0.25 47.4 <1 <1 <1 <1 <1 <1	<0.25 31.7 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1	<0.25 16.4 <1 <1 <1 <1 <1 <1 <1 <1	0.81 46.0 8.7 <1 <1 <1 <1 <1 <1 <1	<0.25 30.8 <1 3.5 <1 <1 <1 <1 <1	<0.25 30.2 <1 0.5 <1 <1 <1 <1 <1	1.0 134 <1 9.4 <1 <1 <1 2.3	0.46 37.6 <1 <1 <1 <1 <1 <1 <1 <1	<0.25 42.8 <1 <1 <1 <1 <1 <1 <1 <1 <1	

ATTACHMENT G

SITE RISK ASSESSMENT

As directed by Mr. Lininger of USEPA Region VII, during a telephone conversation on February 22, 1991, the site risk assessment formerly included in Attachment G has been replaced with Ms. Baerbel Schiller's letter of January 28, 1991. As indicated in Ms. Schiller's letter, although the methodology used in the former site risk assessment was not acceptable, the closure performance standards developed with this methodology are approvable.

KDK/bkw-261



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII 726 MINNESOTA AVENUE KANSAS CITY, KANSAS 66101

JAN 2 8 1991

CERTIFIED MAIL
Return Receipt Requested
Article Number: P 583 538 921

Mr. Bill Vandersall Environmental Coordinator Schlegel Keokuk Plant P.O. Box 727 Keokuk, Iowa 52632

Re: Schlegel Keokuk Plant Formerly Sheller-Globe Corporation Keokuk, Iowa EPA ID No. IAD005136023

Letter of Warning/Notice of Deficiency

Dear Mr. Vandersall:

Receipt is acknowledged of the Closure Certification & Documentation Report prepared by your consultant, Randolph & Associates, Inc. on August 14, 1989. The U.S. Environmental Protection Agency (EPA) granted final approval for your facility's two hazardous waste container storage units closure plan, with modifications, on December 29, 1988. The closure certification cannot be accepted as complete until additional information is provided. The deficiencies in the certification are described in the following comments.

- 1. The revised certification report must include a site map, which is either drawn to scale or is adequately dimensioned, and which includes the following:
 - a. legal boundaries of the facility;___
 - b.__the=location.of_the_background_soil_samples;
 - c. the location of the additional soil samples collected on June 29, 1989;

- d. the boundaries of the soil excavations that occurred on June-29, 1989.
- 2. The approved closure plan required sample analysis to be performed in accordance with methods described in the EPA document SW-846, "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", third edition. The certification report does not identify the specific analytical methods that were utilized. The revised certification report must specify the analytical methods that were used to analyze the soil and washwater samples.
- 3. A copy of the completed manifest verifying the disposal of the excavated soil must be included in the revised report.
- 4. The revised certification report must describe any additional activities that occurred in the excavated areas after soil removal was completed (e.g., soil replacement, seeding and fertilizing).
- 5. Attachment I of the certification report did not contain analytical data. The revised report must include the QA/QC data in Attachment I.
- 6. The revised certification report must contain additional information regarding the four background samples that were collected. As a minimum, the sample collection procedures, sample locations, sample intervals, etc. must be provided.
- 7. In Attachment G to the closure certification report, you proposed health-based closure performance standards for the following constituents; cadmium, lead, methylene chloride, toluene and xylene. The method used to calculate the health-based levels is not acceptable. Therefore, Attachment G must be deleted from the revised closure certification report.

The Resource Conservation and Recovery Act (RCRA) methods used to calculate health-based closure performance standards in soil are dependent upon the classification of the hazardous constituents as either a carcinogen or non-carcinogen (systemic toxicant). For carcinogens, (known or suspected), the levels are based on an incidental soil ingestion of 0.1 gram/day, an adult body weight of 70 kg, a 70 year lifetime exposure and an Agency-verified cancer potency factor. For non-carcinogens, the levels are based upon a child's incidental soil ingestion of 0.2 gram/day, a child's body weight of 16 kg, a 5 year exposure period and an Agency-verified reference dose. In addition to the ingestion/inhalation routes of exposure, it should be shown that the constituents left in the soil will not leach into the groundwater.

You proposed a health-based closure performance standard for cadmium of 2.86 milligrams/kilogram (mg/kg). As stated above, the method used to calculate the proposed closure performance standards is not approvable. However, the level proposed for cadmium is approvable for clean closure at this site.

With regard to lead, the closure performance standard you proposed is 134 mg/kg. This was the level detected in the soil sample labeled Asphalt 6B. The three highest levels of lead detected in the soil were 284 mg/kg, 178 mg/kg and 134 mg/kg. Lead was detected in soil samples 18A and 20A at 284 mg/kg and 170 mg/kg, respectively. These areas were excavated and additional sampling was performed. The highest level of lead in the soil following these excavations was 33.6 mg/kg. No additional soil excavation due to the presence of lead is anticipated to be necessary.

The closure performance standards proposed for methylene chloride and xylene, 8.7 mg/kg and 2.3 mg/kg, respectively, are within the general range of acceptability and are approvable for this specific site. The highest level of toluene detected in the soil was 11 mg/kg (sample 10B). This level is approvable as a clean closure performance standard for this facility.

To summarize, no additional excavation of contaminated soil appears to be necessary as part of the closure of the two container storage units at this facility.

The request for submission of the information requested in this letter is made pursuant to the authority of the applicable regulations and to Section 3007 of RCRA, 42 United States Code (USC), Section 6927, which allows the EPA to request certain information for the purposes of determining compliance with the federal hazardous waste regulations.

Schlegel may, if it desires, assert a business confidentiality claim covering part or all of the information submitted to, or reviewed by, EPA. Such a claim may be made by placing on (or attaching to) the information, at the time of its submittal to, or review by, EPA, a cover sheet with a stamped or printed legend, or other suitable form of notice employing language such as "trade secret", "proprietary", or "company confidential". Allegedly confidential portions of otherwise non-confidential documents should be clearly identified and may be submitted separately to facilitate identification and handling by EPA. If confidential treatment is sought only until a certain date or until the occurrence of a certain event, the request should so state.

Information submitted for which a claim of confidentiality is made will be disclosed by EPA only to the extent and by the

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means authorized by the procedures specified in 40 CFR Part 2, Subpart B. If no such claim is made when information is received by EPA, information may be made available to the public without further notice.

Schlegel must submit two copies of the revised closure certification which includes the above requested information within 30 days of receipt of this letter to the attention of Don Lininger, RCRA/IOWA, at the letterhead address. Failure to respond within 30 days of your receipt of this letter could subject your facility to an enforcement action pursuant to Section 3008 of RCRA, 42 USC, Section 6928. Such enforcement action may include the assessment of penalties of up to \$25,000 per day of non-compliance. If you have any questions concerning this letter, please contact Mr. Lininger at (913) 551-7724.

soft of the

Chief, RCRA Branch

Waste Management Division

cc: Pete Hamlin, IDNR

ATTACHMENT H

LABORATORY REPORTS



Sheller Globe Corporation

PERCENT DATE: 5-11-89

3200 Hain Street

DATE REC'D: 4-14-89

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PROJECT NO.: 1-0993,003.01

890414-08

890414-09

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PAGE 1 OF 9

医乳腺素 医克里特氏试验检尿道 医多种性 医电阻性 医克里氏征 医克里氏征 医克里氏征 计自己 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征	×

AT SAMPLE PLE DATE	090414-02 4-12-89	890414-03 4-12-89	890414-04 4-12-89	890414-05 4-12-89
SCRIPTION	Background 1	Background 2	Background 3	Background 4
ka i um	€0.25	0.25	< 0.25	⟨ 0.25
tad	33.0	30.8	21.0	34.4
ethulene Chloride	(1	· 1	< 1	< 1
uene	< 1	< 1	< 1	(1
hel Ethyl Ketone	< 1	< 1	(1	(1
ethul Isobutul Ketone	< 1	< 1	< 1	. (1
-tone	< 1	€ 1	(1	· < 1 .
ene.	< 1	/ 1	< 1	< 1
*=====================================		************		CHERECCIPE

890414-07

IFLE DATE	4-12-89	4-12-89	4-12-89	4-12-89
ESCRIPTION	1A	1 F)	2A	28
doi um	2.86	0.25	0.46	0.28
_ ad	61.0	20.7	26.2	14.0
minulene Chloride	< 1	(1	(1	(1
uene	1	÷ 1	< 1	(.1
thol Ethol Ketone	< 1	(1	. 3. 1	(1
ethol Isobutol Ketone	< 1	· 1	(1	(1
etone	< 1	· 1	< 1	< 1
ene	< 1	. 1	. < 1	. (1

te m markg unless otherwise indicated.

Report Approved By:

890414-06

Barbara G. Raya-Hash Nanager of Laboratory Operations

alveis in accordance with procedures itemized in 40 CFR Part 136.

An IEPA Contract Laboratory

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URAL ELECTRICAL ENVIRONMENTAL LABORATORY MECHANICAL STRUCTURAL SURVEYING TRANSPORTATION



Sheller Globe Corporation

PEPORT DATE: 5-11-89

3200 Hain Street

DATE REC'E:

4-14-89

Feekuk, IA 52632

PROJECT NO .:

1-0993.003.01

: Ih . Andy Edgar

PAGE 2 OF 9

MAI SAIPLE	890414-10	890414-11	890414-12	890414-13
STIPLE DATE	4-12-89	4-12-89	4-12-89	4-12-83
. ESCRIPTION	39	3E:	44	48
dui un	1.2	0.43	0.42	0.41
jead	24.8	39.4	26.2	71.2
Hethelene Chloride	:]	(1	(1	< 1
luene	< 1	\$ I	: 1	< 1
thel Ethel Retone	1	: 1	(1	< 1
dethul Isobutyl Ketone	: 1	: 1	1	(1
ime tone	·]	4 1	.]	. < 1
Lene	: 1	(1	. 1	< 1
Tennoune presentations pr				
RAT SAMPLE	890414-14	830414-15	830414-16	890414-17
HIPLE DATE	4-12-89	4-12-89	4-12-89	4-12-09
ĎESCRIPTION	5A	5B	6A	GB
cha i um	0.96	< 0.25	1.71	2.68
iead	58.5	21.4	71.6	61.0
thelene Chloride	(1	: 1	(1	< 1
luene	(1	< 1	< 1	< 1
Tethul Ethul Ketone	< 1	: 1	: 1	1 1
Methol Isobutul Ketone	£ 1	₹ 1	(1	< 1
etone	: 1	: 1	: 1	< 1
1 ene	€ 1	. 1	< 1	< 1

its = mg/kg unless otherwise indicated.

Report Approved By:

Barbara G. Raya-Hastr

Hanager of-Laboratory Operations

valysis in accordance with procedures itemized in 40 CFR Part 136.

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CTURAL ELECTRICAL ENVIRONMENTAL LABORATORY MECHANICAL STRUCTURAL SURVEYING TRANSPORTATION



O: Sheller Globe Corporation

REPORT DATE: 5-11-89

3200 Main Street

DATE REC'D: 4-14-89

Keofuk, IA 52632

PROJECT NO.: 1-0993.003.01

IIII: thr. Andy Edgar

PAGE 3 DF 9

				*
******************			************	
KAT SAMPLE TMPLE DATE	830414-18 4-12-89	890414-19 4-12-89	890414-20 4-12-89	890414-21 4-12-89
JESCRIPTION!	7A	7B	84	8B
cknium pead Hethvlene Chloride luene thvl Ethvl Ketone methvl Isohutyl Ketone retone lene	0.45 36.7 (1 (1 (1 (1 (1	<pre></pre>	0.45 29.8 < 1 < 1 < 1 < 1 < 1	(0.25 21.4 (1 (1 (1 (1 (1
RAI SAMPLE MIDLE DATE	890414-22 4-12-89	890414-23 4-12-89 9B	890414-24 4-13-89	990414-25 4-13-89 108

MIPLE DATE	4-12-89	4-12-39	4-13-89	4-13-89
DESCRIPTION	9A	9B	10A	108
admi um	0.41	₹ 0.25	0.58	⟨ 0.25
ead	34.2	43.0	17.7	4.8
ethylene Chloride	(1	< 1	(1	(1
pluene	()	f 1	< 1	11
Tethul Ethul Ketone	(1	< 1	< 1	< 1
Methol Teobutol Ketone	(1	: 1	(1	< 1
tetone	< 1	: 1	€ 1	(1
lene	: 1	· 1	f 1	< 1

hits m marka unless otherwise indicated.

Report Approved By:

Barbara G. Raya-Hash

Hanager of Laboratory Operations

nalysis in accordance with procedures itemized in 40 CFR Part 136.

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Sheller Globe Corporation

REPORT DATE: 5-11-89;

3200 Hain Street

Keokuk, IA 52632

PROJECT NO.: 1-0993.003.01

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1: Ifr. Andy Edgar

PAGE 4 OF 9

RAI SAMPLE SMPLE DATE DESCRIPTION	890414-26 4-13-89 11A	890414-27 4-13-89 11B	890414-28 4-11-89	890414-29 4-11-89 128
Methylene Chloride Iluene ethyl Ethyl Ketone Hethyl Isobutyl Ketone cetone ylene	<pre></pre>	<pre></pre>	<pre></pre>	0.75 41.6 (11.5 (11.5 (11.5 (11.5 (11.5 (11.5)
				are how have store have don't been been been store more from their boar boar.
RAI SAMPLE AMPLE DATE DESCRIPTION	890414-30 4-11-89	890414-31 4-11-89	890414-32 4-13-89	890414-33 4-13-89 14B
AMPLE DATE	4-11-89	4-11-89	4-13-89	4-13-89

Units = mg/kg unless otherwise indicated.

Report Approved By:

Barbara G: Raya-Hashi Manager of Laboratory Operations

Analysis in accordance with procedures itemized in 40 CFR Part 136.

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DATE REC/D1 4-14-89

Leokuk, IA 52632

PROJECT 110.: 1-0993.003.01

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FAGE 5 OF 9

=======================================		*************	3866866883888	***********
PAT SAMPLE	890414-34	890414-35	690414-36	890414-37
MIPLE DATE	4-11-89	4-11-69	4-11-89	4-11-89
DESCRIPTION	15A	1.5Fc '	16A	168
achni um	< 0.25	⟨ 0.25	0.34	⟨ 0.25
Jr.ead	29.7	27.4	8.9	33.0
_Methylene Chloride	()	€ 1	< 1	(1
foluene	()	< 1	< 1	(1
Methol Ethol Ectone	(1	()	< 1	(1
"Hethul Isobutyl Ketone	()	(1)	< 1	(1
Acetone	< 1	< 1	()	. (1
Kylene	< 1	< 1	< 1	(1
*			********	
RAI SAMPLE	890414-38	890414-39	890414-40	890414-41
SAMPLE PATE	4-13-89	4-13-89	4-13-89	4-13-89
DESCRIPTION	17A	178	184	18B
Cadmium	1.2	0.63	3.4	(0.25
* l. ead	30.4	19.0	284	38.8
Methylene Chloride	< 1 - · · · ·	- (1	(1	(-1
Toluene	∢ 1	₹ 1	< 1	(1
*Hethul Ethul Ketone	< 1	(1	< 1	(1
-Nethyl Izobutyl Ketone	. ()	(1	₹ 1	
Acetone	٤ ١	1	< 1	< 1
TXolene	: 1	: 1	< 1	(1

Units = mg/kg unless otherwise indicated.

Report Approved By:

Barbara G. Raya-Hash

Hanager of Laboratory Operations

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HITECTURAL

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ENVIRONMENTAL

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MECHANICAL

STRUCTURAL

SURVEYING

TRANSPORTATION



10: Sheller Globe Corporation

PEPORT DATE: 5-11-89

3200 Main Street

DATE REC (1: 4-14-83

Yeokuk, IA 52632

PROJECT NO.: 1-0993.003.01

ATTU: Mr. Andy Edgar

Metholene Chloride

Hethyl Ethyl Ketons Hethyl Isobutyl Ketone

Toluene

Acetone Xulene PAGE 6 OF 9

090414-42

830414-42	890414-43	8911414-44	890414-45
4-13-89	4-13-89	4-13-89	4-13-89
19A	198	20A	208
⟨ 0.25	⟨ 0.25	3.5	⟨ 0.25
28.9	29.3	178	38.6
(1	< 1	< 1	< 1
(1	(1)	< 1	< 1
(1	(1	(1	< 1
< 1	(1	(1	(1
6 1	: 1	< 1	(1
6.1	(1	< 1	(1
890414-46	890414-47	890414-43	890414-49
4-13-89	4-13-89	4-13-99	4-13-89
21Å	218	22A	22B
0.50	(0.25	(0.25	< 0.25
22.0	24.8	16.4.	30.2
	4-13-89 19A < 0.25 28.9 < 1 < 1 < 1 < 1 < 1 < 1 < 1 < 1	4-13-89 4-13-89 19A 19B < 0.25	4-13-89

Units = mg/kg unless otherwise indicated.

Peport Approved By:

Baffara G., Raya-Hásh.

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Amalysis in accordance with procedures itemized in 40 CFR Part 136. ■ sae/1.:85

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Sheller Globe Corporation

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tentuk, 1A 52632

PROJECT NO.: 1-0993.003.01

Tills III. Andy Edgar

PAGE 7 OF 9

			***********	=======================================
RAT SAMPLE	890414-50	890414-51	890414-52	890414-53
TSAUPLE DATE	4-13-89	1-13-69	4-13-99	4-13-89
DESCRIPTION	234	396	244	24B
Cacko i um	(0.25	< 0.25	(0.25	1.4
Lead	15.8	16.0	33.9	49.2
Illethylene Chloride	(1	: 1	(1	< 1
Toluene	(1	< 1	(1	< 1
	1 1	< 1	(.)	()
Hethul Trobutul Ketone	< 1	₹ 1	(1	(1
Acetone	;]	1	(]	. (1
_ RV1ene	(1	0.1	< 1	(1
PAT SAFIPLE	890414-54	390414-55	890414-56	890414-57
SAMPLE DATE	4-13-89	4-13-89	4-13-89	4-13-89
DESCRIPTION	ASP 1A	ASP 1B	ASP 2A	ASP 28
Cachium	(0.25	(0.25	⟨ 0.25	₹ 0.25
lead '	25.9	33.4	26.4	27.2
Methylene Chloride	< 1	< 1	< 1	< 1
Toluene	< 1	1.7	< 1	9.0
Hethyl Ethyl Eetone	< 1	· (1	(1	₹ 1.
Hethyl Isobutul Ketone	(1	§ 1	€ 1	₹ 1
Acetone	< 1.	(1	< 1	< 1
Mulene	< 1	. 1	< 1	()

Units = mg/kg unless otherwise indicated.

Report Approved By: (

Barbara G. Raya-Wash

Manager of Laboratory Operations

Analysis in accordance with procedures itemized in 40 CFR Part 136. 386/L:05

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[O: Sheller Globe Corporation

REPORT DATE: 5-11-89

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DATE REC'D: 4-14-99

heokuk, IA 52632

PROJECT NO.: 1-0393.003.01

ATTIL: In . Andy Edgar

MAGE 8 OF 9

RAI SAMPLE AMPLE DATE	890414-58 4-13-89	890414- 5 9 4-13-89	890414-60 4-13-89	890414-61 4-13-89
PESCRIPTION	ASP 3A	ASP 3B	ASP 4A	ASP 4B
actini um	< 0.25	1 0.25	(0.25	⟨ 0.25
Lead	20.8	47.4	31.7	16.4
Metholene Chloride .	< 1	₹ 1	< 1	(1
oluene	- (1	(1	< 1	· < 1
methol Ethol Ketone	(1	:]	< 1	(1
Hethyl Teobutyl Ketone	< 1	(1	< 1	(1
cetone	< 1	< 1	< 1	
olene	€ 1	< 1	< 1	(1
cetone	< 1 < 1 < 1	(1 (1 (1	< 1 < 1 < 1	(1)

AT SAMPLE AMPLE DATE	890414-62 4-13-89	890414-63 4-13-89	890414-54 4-13-89	890414-65 4-13-89
DESCRIPTION	ASP 5A	ASP 5B	ASP 6A	ASP 6B
admi um	0.81	₹ 0.25	(0.25	1.0
lead	46.0	30.8	30.2	134
Sethylene Chloride	8.7	(1	(1	(1
oluene	(]	3.5	0.5	9.4
Methol Ethol Ketone	< 1	(1 -	(1	< 1
Wethul Isobutul Ketone	< 1	< 1	(1	< 1
cetone	< 1.	< 3	(1	(1
Eulene	< 1	(1	< 1	2.3

hits = mg/kg unless otherwise indicated.

Report Approved By:

Barbara G. Raya-Hash

malysis in accordance with procedures itemized in 40 CFR Part 136.

An IEPA Contract Laboratory

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FECTURAL

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ENVIRONMENTAL

LABORATORY

MECHANICAL

STRUCTURAL

SURVEYING



Smiller Globe Corporation

REPORT DATE: 5-11-89

3200 Hain Street

DATE REC'E: 4-14-89

Keokuk, 14 52632

PROJECT NO.:

1-0993.003.01

Hr Hr. Andy Edgar

PAGE 9 OF 9

SAMPLE	890414-66	890414-67		
SAMPLE DATE	4-13-89	4-13-89		
CRIPTION	ASP 7A	osh 75		
i ka i tim	0.46	(0.25	Minimum of the fraction of the state of the	
hed	37.6	42.8		
Etholene Chloride	. 1	< 1		
T <u>ol</u> uene	1	1 1		
thul Ethul Ketone	< 1	(1		
thyl Isobutyl Ketone	(1	€ 1		
inetone	(1 .	< 1		
· ene	< 1	< 1		

mits = mg/kg unless otherwise indicated.

Report Approved By:

Barbara G. Raya-Hash Operations

alysis in accordance with procedures itemized in 40 CFR Part 136.

An IEPA Contract Laboratory

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TURAL ELECTRICAL ENVIRONMENTAL LABORATORY MECHANICAL STRUCTURAL SURVEYING TRANSPORTATION



EFPERAL HAZARDOUS HASTE CHARACTERISTICS ANALYSIS*

Sheller Globe Corporation

REPORT DATE:

7-20-89

3200 Main Street

SAMPLE REC'D.: 6-8-89

henkuk, 14 52632

RAI SAMPLET

890608-42

Mr. Andu Edgar

RAI JOB HO .:

2-0993.001.01

SAMPLE T.D. Wash Mater

PAGE 1 OF 1

	Total Hetal	E.P. Tox Metal	Maximum Allowable
<u>Farameter</u>	Results (ppm)	Results (ppm)	Concentration (ppm)
ngenic	0.67		5.0
- Rarium	3.3		100.0
(admi um	0.26	50m gun	1.0
_hromium, T	2.3		5.0
hromium, T ead	7.8	(0.5	5.0
Hercury	< 0.020	·	0.2
e elenium	< 1.0		1.0
felenium Silver	< 0.5		5.0

Other Carameters		Results.	Other Parameters	Res	ults
Ignitability, oC	>	100	Total Cyanide, ppm	<	0.10
Corrosivity (pH), Units		7.61	Reactive Cyanide, ppm	<	0.10
Total Solids, %		2.37	Total Sulfide, ppm	<	4
Thenol, ppm		€ 1.0	Reactive Sulfide, ppm	<	4
-Paint Filter Test		NO .			F 9

REPORT OPPROVED BY:

Barbara G. Raya-Hash, Manager

Laboratory Operations

#All analyses are conducted using recommended USEPA and IEPA Methods. FAP/L:97

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TO:

Sheller Globe Corporation

REPORT DATE: 7-27-89

3200 Main Street

DATE REC'DI

6-8-89

Keokuk, IA 52632

PROJECT NO. 1

2-0993.003.01

ATTN: Mr. Andy Edgar

FAGE 1 OF 1

RAI SAMPLE SAMPLE DATE 890608-42

6-7-89

DESCRIPTION

Washwater

Methylene Chlroide	5
Toluene	50
Methyl-Ethyl-Ketone	11
Methyl-Isobutyl-Ketone	73
Acetone	35
Xylene	< 5

! = Estimated Concentration.

Results in ug/l (ppb) unless otherwise indicated.

Report Approved By:

Barbara G. Raya, Hash

Manager of Laboratory Operations

Analysis in accordance with procedures itemized in 40 CFR Part 136. sae/L:135

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HITECTURAL ELECTRICAL

ENVIRONMENTAL

LABORATORY

MECHANICAL

STRUCTURAL

SURVEYING

TRANSPORTATION



O: Sheller Globe Corporation

REPORT DATE: 7-27-89

3200 Main Street

DATE REC'D:

6-30-89

Keokuk, IA 52632

PROJECT NO .:

2-0993.003.01

FTN: Mr. Andy Edgar

FAGE 1 OF 1

				**
PAT SAMPLE	8900630-01	890630-02	890630-03	890630-04
SAMPLE DATE	6-29-89	6-29-89	6-29-89	6-29-89
PESCRIPTION	Pt. 18	Pt. 18	Pt. 20	Pt. 20
	South	North	South	North
	0.4-15.	0"-12"	0"-12"	0"-12"
Lead, mg/kg	28.4	33.6	29.3	28.4

Report Approved By:

Barbara G. Raya-Hash

Manager of Laboratory Operations

Analysis in accordance with procedures itemized in 40 CFR Part 136.

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TRANSPORTATION

ATTACHMENT I
QA/QC DATA

Sheller Globe Corporation Keokuk, Iowa

Inorganic QA/QC consists of spiking at a frequency of 5% and duplicating at a frequency of 10%. The following methods were used for the inorganic analyses. One blank was run per set of 20 samples.

Parameter	Reference	Method Number
Cadmium	Chemical Analysis of Water and Wastewater	ICP 200.7
Lead	Chemical Analysis of Water and Wastewater	ICP 200.7

QA/QC consists of one set of matrix spike/matrix spike duplicates per set of 20 samples.

The samples were extracted for high level VOCs (i.e. 5 g. sample extracted with 5 ml methanol) and analyzed by direct injection on a gas chromatograph with flame ionization detector. A procedural blank was extracted each day of preparation.

jmt.104



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Volatile Organic Matrix Spike / Matrix Spike Duplicate Recovery

Sample No.: 890414-19

Compound	Spike Added (ug/gm)	Sample Conc. (ug/gm)	MS Conc. (ug/gm)	MS % Rec.#	QC Limits Rec.*
Methylene Chloride Acetone	25 25	<1	22.5 18.3	90 73	*
2-Butanone	25	< 1	14.4	58	*
4-methyl-2-pentanone	25	< 1	18.1	72	*
Toluene	25	. <1	13.5	54	*
Xylene	25	<1	14.3	57	*

Compound	Spike Added (ug/gm)	MSD Conc. (ug/gm)	MSD % Rec #	% RPD#	QC Limits RPD Rec.
Methylene Chloride Acetone 2-Butanone	25 25 25	21.6 19.6 15.2	86 78 61	4.5 6.6 5.0	* * * * * * *
4-methyl-2-pentanone Toluene Xylene	25 25 25	17.7 13.3 14.8	53 59	1.4 1.9 3.4	* *

[#] Column to be used to flag recovery and RPD values with an asterisk.

Report Approved By: /

Melvin D. Rozeboom, Ph.D.

^{*} Limits to be established.



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An IEPA Contract Laboratory

Volatile Organic Matrix Spike / Matrix Spike Duplicate Recovery

Sample No.: 890414-33

Compound	Spike Added (ug/gm)	Sample Conc. (ug/gm)	MS Conc. (ug/gm)	MS % Rec.#	QC Limits Rec.*
Methylene Chloride	50	< 1	43.1	86	*
Acetone	50	< 1	41.7	84	*
2-Butanone	50	< 1	45.3	90	*
4-methyl-2-pentanone	50	< 1	52.7	110	* *
Toluene	50	< 1	49.3	99	*
Xylene	50	< 1	48.9	98	*
			× ×		

Compound	Spike Added (ug/gm)	MSD Conc. (ug/gm)	MSD % Rec #	% RPD #	Q Lin RPD	C nits Rec.
Methylene Chloride Acetone 2-Butanone 4-methyl-2-pentanone Toluene Xylene	50 50 50 50 50 50	41.2 42.5 45.8 51.4 47.4 46.2	83 85 92 100 95 93	3.6 1.2 2.2 9.5 4.1 5.2	* * * * * *	* * * * *

[#] Column to be used to flag recovery and RPD values with an asterisk.

* Limits to be established.

Report Approved By: //a

Melvin D. Rozeboom, Ph.D.



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Volatile Organic Matrix Spike / Matrix Spike Duplicate Recovery

Sample No.: 890414-51

Compound	Spike Added (ug/gm)	Sample Conc. (ug/gm)	MS Conc. (ug/gm)	MS % Rec.#	QC Limits Rec.*
Methylene Chloride	25	< 1	18.5	74	*
Acetone	25	< 1	17.1	68	*
2-Butanone	25	< 1	19.4	78	*
4-methyl-2-pentanone	25	< 1	23.9	96	*
Toluene	25	< 1	19.0	76	*
Xylene	25	< 1	21.1	84	*
	é	4 W 2	F	, · · · ·	

* 8	Spike Added	MSD Conc.	MSD %	%	QC Limits
Compound	(ug/gm)	(ug/gm)	Rec#	RPD#	RPD Rec.
Methylene Chloride Acetone 2-Butanone 4-methyl-2-pentanone Toluene Xylene	25 25 25 25 25 25 25	25.2 19.5 20.7 25.3 22.3 23.6	100 78 83 101 78 94	29.9 12.0 6.2 5.1 15.8 11.2	* * * * * * * * * * * * * * * * * * *
	* * * * .				

[#] Column to be used to flag recovery and RPD values with an asterisk.

* Limits to be established.

Report Approved By:

Melvin D. Rozeboom, Ph.D.



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Metals Spike Sample Recovery

	Sample No.:	890414-03	Concentration Units:	ug/L
--	-------------	-----------	----------------------	------

Analyte	Control Limit %R	Spike Sample Result (SSR)	C	Sample Result (SR)	C	Spike Added (SA)	%R	Q	М
Cadmium Lead		1,633 2,121	*	5.0 615	U	2,000	81.6 75.3	-	P P

Sample No.: 890414-21 Concentration Units: ug/L

Analyte	Control Limit %R	Spike Sample Result (SSR)	С	Sample Result (SR)	C	Spike Added (SA)	%R	Q	М
Cadmium Lead		1,649 1,966	,	5.0 427	U	2,000 2,000	82.4 77.0		P P

Sample No.: 890414-51 Concentration Units: ug/L

Analyte	Control Limit %R	Spike Sample Result (SSR)	C	Sample Result (SR)	l C	Spike Added (SA)	%R	Q	М
Cadmium Lead		1,586 2,097	e 	5.0 319	U	2,000 2,000	79.3 88.9		P P

Report Approved By:

Melvin D. Rozeboom, Ph.D.



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Sample No.: 890414-02 Concentration Units: mg/kg dry weight

1	Control Limit	Sample (S)	С	Duplicate (D)	С	RPD	Q	М
Cadmium Lead		0.25	Ū	0.25 28.2	U	NC 15.7		P P

Sample No.: 890414-10 Concentration Units: mg/kg dry weight basis

Analyte	Control Limit	Sample (S)	С	Duplicate (D)	C	RPD	Q	M
Cadmium Lead		1.2 24.8		1.1 26.2		8.7 5.5		P P
			. 1					9

Sample No.: 890414-20 Concentration Units: mg/kg dry weight

Analyte	Control Limit	Sample (S)	С	Duplicate (D)	C.	RPD	Q	M
Cadmium Lead	± 0.25	0.45 29.8		0.72 52.3		54.8	*	P P

Report Approved By: M.

Melvin DRozeboon

Melvin D. Rozeboom, Ph.D.



(309) 692-4422 Fax (309) 692-9364 Metals Duplicate Samples

An IEPA Contract Laboratory

Sample No.:	890414-30	Concentration Units:	mg/kg dry weight

Analyte	Control Limit	Sample (S)	С	Duplicate (D)	С	RPD	Q	M	
Cadmium Lead		0.25 8.6	U	0.25 9.5		NC 9.9		P P	
	a a								

Sample No.: 890414-40 Concentration Units: mg/kg dry weight basis

Analyte	Control Limit	Sample (S)	C	Duplicate (D)	C .	RPD	Q	M
Cadmium Lead		3.4 284	4.	3.4 196		0 36.7	*	P P
			8	*				,

Sample No.: 890414-50 Concentration Units: mg/kg dry weight

Analyte	Control Limit	Sample (S)	С	Duplicate (D)	С	RPD	Q	М	
Cadmium Lead		0.25 15.8	U	0.25 24.2	U	NC 42	*	P P	
					3 x				

Report Approved By:

Melvin D. Rozeboom, Ph.D.



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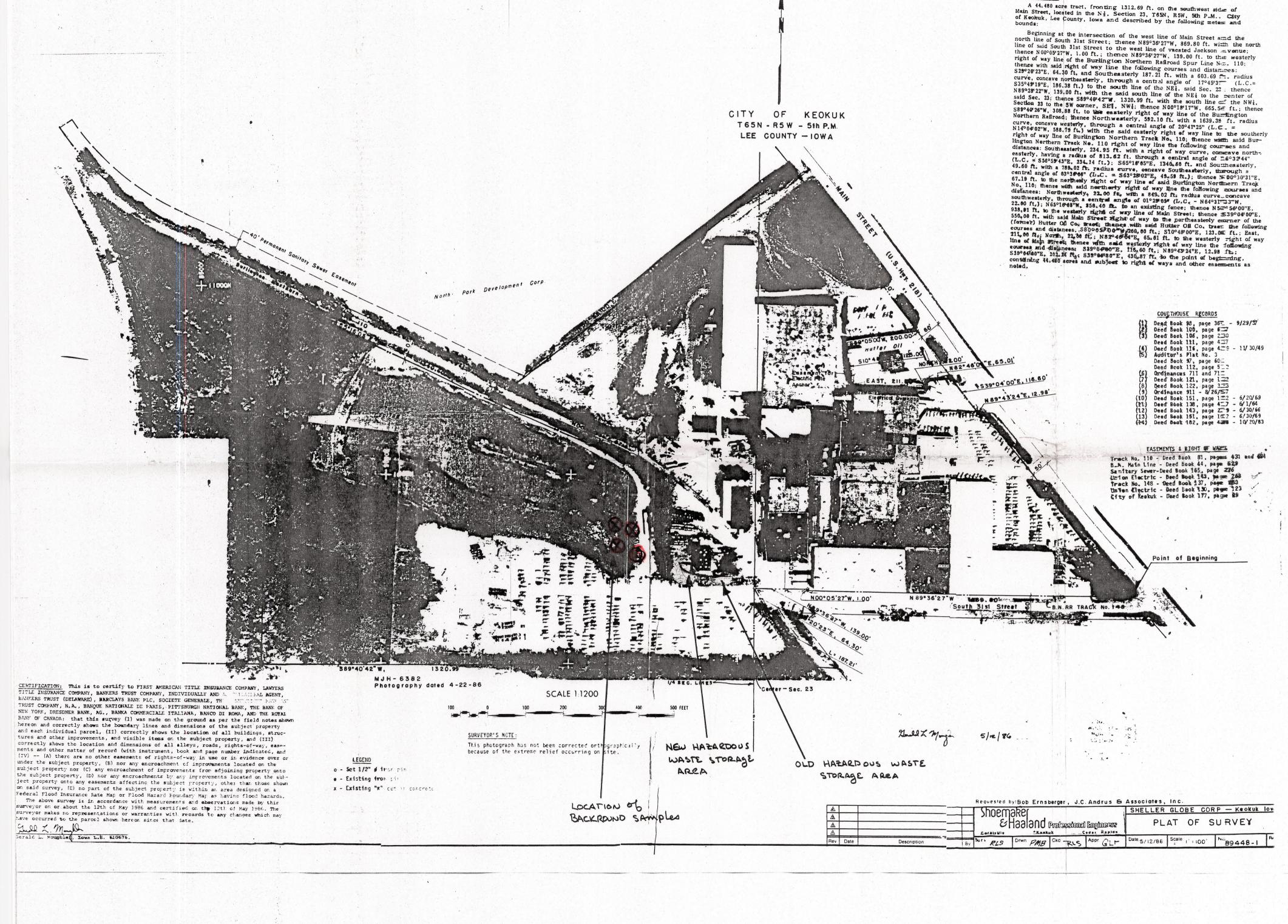
Metals Duplicate Samples

Sample No.: 890414-60 Concentration Units: mg/kg dry weight

Analyte	Control Limit	Sample (S)	С	Duplicate (D)	C	RPD	Q	М
Cadmium Lead		0.25 31.7	U	0.25 24.8		NC 24.4	*	P P
						. *		

Report Approved By:

Melvin D. Rozeboom, Ph.D.



DESCRIPTION :